

BWH ENGINEERING CONSULTANTS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



BWH ENGINEERING CONSULTANTS LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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BWH ENGINEERING CONSULTANTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS: B W Haston
L K Inglis

SECRETARY: B W Haston

REGISTERED OFFICE: Northside House
Kingswells
Aberdeen
AB15 8RJ

REGISTERED NUMBER: 209937 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

BWH ENGINEERING CONSULTANTS LTD**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		7,232		9,644
CURRENT ASSETS					
Debtors		12,786		24,930	
Cash at bank		75,389		38,068	
		<u>88,175</u>		<u>62,998</u>	
CREDITORS					
Amounts falling due within one year		<u>34,551</u>		<u>36,353</u>	
NET CURRENT ASSETS			<u>53,624</u>		<u>26,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,856		36,289
PROVISIONS FOR LIABILITIES			<u>133</u>		<u>149</u>
NET ASSETS			<u>60,723</u>		<u>36,140</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>60,721</u>		<u>36,138</u>
SHAREHOLDERS' FUNDS			<u>60,723</u>		<u>36,140</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BWH ENGINEERING CONSULTANTS LTD

ABBREVIATED BALANCE SHEET continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

19/08/08

and were

B W Haston Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	21,180
DEPRECIATION	
At 1 April 2007	11,536
Charge for year	2,412
At 31 March 2008	13,948
NET BOOK VALUE	
At 31 March 2008	7,232
At 31 March 2007	9,644

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 MARCH 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>