

**BWH ENGINEERING CONSULTANTS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

Ritson Smith  
Chartered Accountants  
16 Carden Place  
Aberdeen  
AB10 1FX

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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**BWH ENGINEERING CONSULTANTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTOR:** B W Haston

**SECRETARY:** B W Haston

**REGISTERED OFFICE:** Northside House  
Kingswells  
Aberdeen  
AB15 8RJ

**REGISTERED NUMBER:** SC209937

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

**BWH ENGINEERING CONSULTANTS LTD (REGISTERED NUMBER: SC209937)****ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,636	4,437
<b>CURRENT ASSETS</b>			
Debtors		11,787	10,920
Cash at bank		111,144	66,376
		122,931	77,296
<b>CREDITORS</b>			
Amounts falling due within one year		45,269	38,378
<b>NET CURRENT ASSETS</b>		77,662	38,918
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		81,298	43,355
<b>PROVISIONS FOR LIABILITIES</b>		164	250
<b>NET ASSETS</b>		81,134	43,105
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		81,132	43,103
<b>SHAREHOLDERS' FUNDS</b>		81,134	43,105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

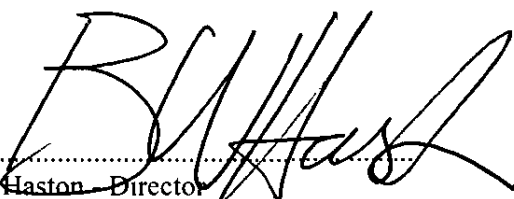
The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 August 2012 and were signed by:



.....  
B W Haston Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax and is recognised in the financial statements when cash has been received or is receivable.

**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

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date, to pay more tax, or a right to pay less tax, at a future date, at the rates expected to apply when they crystallise based on current rates and law. Timing differences arise from the inclusion of items of income and expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	23,043
Additions	647
	<u>23,690</u>
At 31 March 2012	
<b>DEPRECIATION</b>	
At 1 April 2011	18,606
Charge for year	1,448
	<u>20,054</u>
At 31 March 2012	
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>3,636</u>
At 31 March 2011	<u>4,437</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>