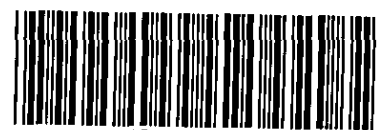


**BWH ENGINEERING CONSULTANTS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

Ritson Smith  
Chartered Accountants  
16 Carden Place  
Aberdeen  
AB10 1FX

THURSDAY



\*SE68NEBW\*

SCT

22/10/2009

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COMPANIES HOUSE

**BWH ENGINEERING CONSULTANTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**BWH ENGINEERING CONSULTANTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTOR:** B W Haston

**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 2009**

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,424	7,232
<b>CURRENT ASSETS</b>			
Debtors		9,660	12,786
Cash at bank		65,464	75,389
		75,124	88,175
<b>CREDITORS</b>			
Amounts falling due within one year		24,091	34,551
<b>NET CURRENT ASSETS</b>		51,033	53,624
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		56,457	60,856
<b>PROVISIONS FOR LIABILITIES</b>		49	133
<b>NET ASSETS</b>		56,408	60,723
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		56,406	60,721
<b>SHAREHOLDERS' FUNDS</b>		56,408	60,723

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

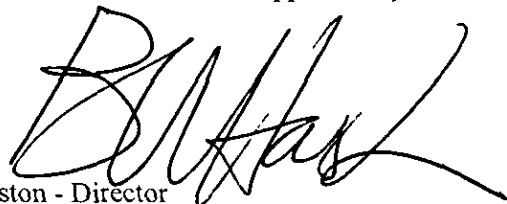
**BWH ENGINEERING CONSULTANTS LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

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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 director on 12 August 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'B W Haston', written over a horizontal line.

B W Haston - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, in respect of work performed during the financial period.

**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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	21,180
<b>DEPRECIATION</b>	
At 1 April 2008	13,948
Charge for year	1,808
At 31 March 2009	15,756
<b>NET BOOK VALUE</b>	
At 31 March 2009	5,424
At 31 March 2008	7,232

**BWH ENGINEERING CONSULTANTS LTD****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>