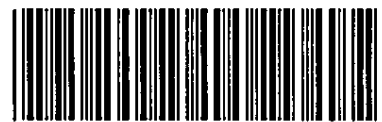


**BWH ENGINEERING CONSULTANTS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

Ritson Smith  
Chartered Accountants  
16 Carden Place  
Aberdeen  
AB10 1FX

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COMPANIES HOUSE

**BWH ENGINEERING CONSULTANTS LTD (REGISTERED NUMBER: SC209937)**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**BWH ENGINEERING CONSULTANTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

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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

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,437	4,129
<b>CURRENT ASSETS</b>			
Debtors		10,920	121,985
Cash at bank		66,376	66,805
		77,296	188,790
<b>CREDITORS</b>			
Amounts falling due within one year		38,378	185,319
<b>NET CURRENT ASSETS</b>		38,918	3,471
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		43,355	7,600
<b>PROVISIONS FOR LIABILITIES</b>		250	-
<b>NET ASSETS</b>		43,105	7,600
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		43,103	7,598
<b>SHAREHOLDERS' FUNDS</b>		43,105	7,600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2011**

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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 24 May 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'B W Haston', written in a cursive style.

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 2011**

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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 2011

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	21,260
Additions	1,783
	<u>23,043</u>
At 31 March 2011	
<b>DEPRECIATION</b>	
At 1 April 2010	17,131
Charge for year	1,475
	<u>18,606</u>
At 31 March 2011	
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>4,437</u>
At 31 March 2010	<u>4,129</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2011 £	2010 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>