

Company Registration No. 3349434 (England and Wales)

COLIN WALKER CONSTRUCTION SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

COLIN WALKER CONSTRUCTION SERVICES LIMITED

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COLIN WALKER CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,270		3,097
Current assets					
Debtors		275		-	
Cash at bank and in hand		121,687		122,798	
		121,962		122,798	
Creditors: amounts falling due within one year		(88,362)		(87,946)	
Net current assets			33,600		34,852
Total assets less current liabilities			35,870		37,949
Provisions for liabilities			(454)		(619)
			35,416		37,330
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,316		37,230
Shareholders' funds			35,416		37,330

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 January 2014

C L Walker

Director

Company Registration No. 3349434

COLIN WALKER CONSTRUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised from when the service took place in the period.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% - 40% reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012 & at 30 April 2013	28,775
Depreciation	
At 1 May 2012	25,678
Charge for the year	827
At 30 April 2013	26,505
Net book value	
At 30 April 2013	2,270
At 30 April 2012	3,097

COLIN WALKER CONSTRUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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