

**Registered Number 07251436**

**BWISE CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 May 2011**

**BWISE CONSTRUCTION LTD**

**Registered Number 07251436**

**Balance Sheet as at 31 May 2011**

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>1,725</u>	-
Total fixed assets		1,725	
<b>Creditors: amounts falling due within one year</b>		(7,638)	
<b>Net current assets</b>		(7,638)	
<b>Total assets less current liabilities</b>		<u>(5,913)</u>	-
<b>Total net Assets (liabilities)</b>		(5,913)	
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		<u>(5,914)</u>	-
<b>Shareholders funds</b>		<u>(5,913)</u>	-

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2012

And signed on their behalf by:

**M D McGannon, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 May  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents net invoiced work done, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehilce                      25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	2,300
disposals	
revaluations	
transfers	
At 31 May 2011	<u>2,300</u>
Depreciation	
At	
Charge for year	575
on disposals	
At 31 May 2011	<u>575</u>
Net Book Value	
At	
At 31 May 2011	<u>1,725</u>

3 **Share capital**

2011

£

Authorised share capital:

1 Ordinary of £1.00 each

1

1 Ordinary of £1.00 each

1

Allotted, called up and fully  
paid:

4 **Transactions with  
directors**

Included in other creditors is a loan from the director, M D McGannon amounting to £6,249. The loan is unsecured, interest free and repayable on demand.