

**Registered Number 07360998**  
**WAL CONSTRUCTION SERVICES LTD**

**Abbreviated Accounts**

**31 August 2013**

**WAL CONSTRUCTION SERVICES LTD**

Registered Number 07360998

**Abbreviated Balance Sheet as at 31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,437	3,800
		<u>9,437</u>	<u>3,800</u>
<b>Current assets</b>			
Cash at bank and in hand		21,083	11,805
		<u>21,083</u>	<u>11,805</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,650)</u>	<u>(14,744)</u>
<b>Net current assets (liabilities)</b>		<u>(8,567)</u>	<u>(2,939)</u>
<b>Total assets less current liabilities</b>		<u>870</u>	<u>861</u>
<b>Total net assets (liabilities)</b>		<u>870</u>	<u>861</u>
<b>Capital and reserves</b>			
Called up share capital		450	450
Profit and loss account		420	411
<b>Shareholders' funds</b>		<u>870</u>	<u>861</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2013

And signed on their behalf by:

**A TOWNEND, Director**

WAL CONSTRUCTION SERVICES LTD

Registered Number 07360998

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is at rates calculated to write off the cost less estimated residual value of each asset over its useful life as follows – plant and machinery - 10% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	4,750
Additions	6,686
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>11,436</u>
<b>Depreciation</b>	
At 1 September 2012	950
Charge for the year	1,049
On disposals	-
At 31 August 2013	<u>1,999</u>
<b>Net book values</b>	
At 31 August 2013	<u>9,437</u>
At 31 August 2012	<u>3,800</u>