

Registered number
4325861

Piling & Welding Construction Limited

Abbreviated Accounts

30 November 2002



**Piling & Welding Construction Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Piling & Welding Construction Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30th November 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**Accountancy Services Limited
Chartered Certified Accountants**

**Redlynch House
25 Leamington Road
Hockley
Essex
SS5 5HH**

1 April 2003

Piling & Welding Construction Limited
Abbreviated Balance Sheet
as at 30 November 2002

	Notes	2002 £
Current assets		
Cash at bank and in hand	4,423	
Creditors: amounts falling due within one year	(5,288)	
Net current liabilities		(865)
Net liabilities		(865)
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(867)
Shareholders' funds		(865)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr D J Smallman
 Director
 Approved by the board on 1 April 2003



Piling & Welding Construction Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2002

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences reverse.

2 Share capital

		2002 £
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2002 No	2002 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>