

Registration number 3305921

Watershed Training Limited
Abbreviated accounts
for the year ended 31st March 2012

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Watershed Training Limited

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Watershed Training Limited

**Abbreviated balance sheet
as at 31st March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		181		291
Current assets					
Debtors		249		228	
Cash at bank and in hand		2,963		4,300	
		<u>3,212</u>		<u>4,528</u>	
Creditors: amounts falling due within one year		<u>(2,602)</u>		<u>(9,303)</u>	
Net current			610		(4,775)
Total assets less current liabilities			<u>791</u>		<u>(4,484)</u>
			<u>791</u>		<u>(4,484)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			789		(4,486)
Shareholders' funds			<u>791</u>		<u>(4,484)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Watershed Training Limited

Abbreviated balance sheet (continued)

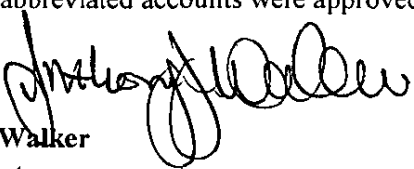
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26th July 2012 and signed on its behalf by


A J Walker
Director

Registration number 3305921

The notes on pages 3 to 4 form an integral part of these financial statements.

Watershed Training Limited

Notes to the abbreviated financial statements for the year ended 31st March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% to 33% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st April 2011	38,447
Additions	123
Disposals	(19,427)
At 31st March 2012	19,143
Depreciation	
At 1st April 2011	38,156
On disposals	(19,427)
Charge for year	233
At 31st March 2012	18,962
Net book values	
At 31st March 2012	181
At 31st March 2011	291

Watershed Training Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
 Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>