Registered Number 03305921

WATERSHED TRAINING LIMITED

Abbreviated Accounts

31 March 2016

WATERSHED TRAINING LIMITED **Registered Number 03305921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	68	270
		68	270
Current assets			
Debtors		2,700	1,730
Cash at bank and in hand		4,704	9,096
		7,404	10,826
Creditors: amounts falling due within one year		(3,694)	(4,336)
Net current assets (liabilities)		3,710	6,490
Total assets less current liabilities		3,778	6,760
Total net assets (liabilities)		3,778	6,760
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,776	6,758
Shareholders' funds		3,778	6,760

- For the year ending 31 March 2016 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 14 November 2016

And signed on their behalf by:
A J Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy

Plant and machinery - 25% - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,585
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	19,585
Depreciation	
At 1 April 2015	19,315
Charge for the year	202
On disposals	-
At 31 March 2016	19,517
Net book values	
At 31 March 2016	68
At 31 March 2015	270

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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