Registered Number 04861321

WATSON ASSOCIATES (ACCOUNTANTS) LTD

Abbreviated Accounts

31 August 2015

WATSON ASSOCIATES (ACCOUNTANTS) LTD **Registered Number 04861321**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	178	237
		178	237
Current assets			
Debtors		13,048	11,941
Cash at bank and in hand		24,561	8,828
		37,609	20,769
Creditors: amounts falling due within one year		(28,239)	(8,847)
Net current assets (liabilities)		9,370	11,922
Total assets less current liabilities		9,548	12,159
Total net assets (liabilities)		9,548	12,159
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,546	12,157
Shareholders' funds		9,548	12,159

- For the year ending 31 August 2015 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 27 May 2016

And signed on their behalf by:
Michael Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 the total value of sales invoiced during the year.

Tangible assets depreciation policy
Plant & Equipment - 25% per annum on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	3,175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	3,175
Depreciation	
At 1 September 2014	2,938
Charge for the year	59
On disposals	-
At 31 August 2015	2,997
Net book values	
At 31 August 2015	178
At 31 August 2014	237

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