

Registered Number 05926821

FORM WATERJET LIMITED

Abbreviated Accounts

30 September 2012

FORM WATERJET LIMITED

Registered Number 05926821

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	59,770	74,943
Total fixed assets		59,770	74,943
Current assets			
Debtors		105,830	91,799
Cash at bank and in hand		5,862	32,446
Total current assets		111,692	124,245
Creditors: amounts falling due within one year		(72,561)	(119,343)
Net current assets		39,131	4,902
Total assets less current liabilities		98,901	79,845
Total net Assets (liabilities)		98,901	79,845
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		97,901	78,845
Shareholders funds		98,901	79,845

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2013

And signed on their behalf by:

MR D FREER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2011	247,050
additions	4,750
disposals	
revaluations	
transfers	
At 30 September 2012	<u>251,800</u>
Depreciation	
At 30 September 2011	172,107
Charge for year	19,923
on disposals	
At 30 September 2012	<u>192,030</u>
Net Book Value	
At 30 September 2011	74,943
At 30 September 2012	<u>59,770</u>