Registered Number 05926821

FORM WATERJET LIMITED

Abbreviated Accounts

30 September 2016

FORM WATERJET LIMITED **Registered Number 05926821**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	44,272	53,059
		44,272	53,059
Current assets			
Debtors		79,973	74,493
Cash at bank and in hand		130,991	107,159
		210,964	181,652
Creditors: amounts falling due within one year		(90,942)	(90,591)
Net current assets (liabilities)		120,022	91,061
Total assets less current liabilities		164,294	144,120
Total net assets (liabilities)		164,294	144,120
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		163,294	143,120
Shareholders' funds		164,294	144,120

- For the year ending 30 September 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 January 2017

And signed on their behalf by:
MR D FREER, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	283,581
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	283,581
Depreciation	
At 1 October 2015	230,522
Charge for the year	8,787
On disposals	-
At 30 September 2016	239,309
Net book values	
At 30 September 2016	44,272
At 30 September 2015	53,059

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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