WATSON & SON TAILORS LTD

Company Registration Number:
07214913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th April 2010

End date: 30th April 2011

SUBMITTED

WATSON & SON TAILORS LTD

Company Information
for the Period Ended 30th April 2011

Director:	RASA DARASKEVICINE
Registered office:	10 Boar Close 160 London Road Chigwell Essex IG7 4DR GBR
Company Registration Number:	07214913 (England and Wales)

WATSON & SON TAILORS LTD

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	3	**600**	-
Total fixed assets:		**600**	-
Current assets			
Debtors:		**2,179**	-
Cash at bank and in hand:		**1,215**	-
Total current assets:		**3,394**	-
Creditors			
Creditors: amounts falling due within one year		**2,140**	-
Net current assets (liabilities):		**1,254**	-
Total assets less current liabilities:		**1,854**	-
Total net assets (liabilities):		**1,854**	-

The notes form part of these financial statements

WATSON & SON TAILORS LTD

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		**1,853**	**-**
Total shareholders funds:		**1,854**	-

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: RASA DARASKEVICINE
Status: Director

The notes form part of these financial statements

WATSON & SON TAILORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts Has been prepared according to the financial reporting frame work for small entities

Turnover policy

Turn over is excluding VAT

Tangible fixed assets depreciation policy

Depreciation charged @25%

WATSON & SON TAILORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Tangible assets

	Total
Cost	**£**
Additions:	800
At 30th April 2011:	800
Depreciation	
Charge for year:	200
At 30th April 2011:	200
Net book value	
At 30th April 2011:	600

WATSON & SON TAILORS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.