

Registered Number 07214913

WATSON & SON TAILORS LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	1,056	600
Total fixed assets		1,056	600
Current assets			
Debtors		17,566	2,179
Cash at bank and in hand		667	1,215
Total current assets		18,233	3,394
Creditors: amounts falling due within one year		(10,226)	
Net current assets		8,007	3,394
Total assets less current liabilities		9,063	3,994
Creditors: amounts falling due after one year		(4,659)	(2,140)
Accruals and deferred income		(1,029)	
Total net Assets (liabilities)		3,375	1,854
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,374	1,853
Shareholders funds		3,375	1,854

- a. For the year ending 30 April 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 31 January 2013

And signed on their behalf by:

Mrs Rasa Daraskeviciene, 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 April 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 June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	800
Additions	875
At 30 April 2012	<u>1,675</u>
Depreciation	
At 30 April 2011	200
Charge for year	419
At 30 April 2012	<u>619</u>
Net Book Value	
At 30 April 2011	600
At 30 April 2012	<u>1,056</u>