

Registered Number 08037310

WATKINS THOMAS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	82,069	86,388
Tangible assets	3	21,588	12,613
		<u>103,657</u>	<u>99,001</u>
Current assets			
Stocks		1,320	1,245
Debtors		28,610	30,992
Investments		1,000	-
Cash at bank and in hand		305,322	316,420
		<u>336,252</u>	<u>348,657</u>
Creditors: amounts falling due within one year		<u>(317,487)</u>	<u>(355,174)</u>
Net current assets (liabilities)		<u>18,765</u>	<u>(6,517)</u>
Total assets less current liabilities		<u>122,422</u>	<u>92,484</u>
Total net assets (liabilities)		<u>122,422</u>	<u>92,484</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		122,420	92,482
Shareholders' funds		<u>122,422</u>	<u>92,484</u>

- For the year ending 31 March 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 30 September 2015

And signed on their behalf by:

STEVEN THOMAS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	86,388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>86,388</u>
Amortisation	
At 1 April 2014	-
Charge for the year	4,319
On disposals	-
At 31 March 2015	<u>4,319</u>
Net book values	
At 31 March 2015	<u>82,069</u>
At 31 March 2014	<u>86,388</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,311
Additions	14,371
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>32,682</u>
Depreciation	
At 1 April 2014	5,698
Charge for the year	5,396
On disposals	-
At 31 March 2015	<u>11,094</u>
Net book values	
At 31 March 2015	<u>21,588</u>

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