REGISTERED NUMBER: 08670921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

WATSON AND MCDONNELL LIMITED

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for the year ended 30 September 2015

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WATSON AND MCDONNELL LIMITED

COMPANY INFORMATION
for the year ended 30 September 2015

DIRECTOR:	Miss Joanne Watson
REGISTERED OFFICE:	49 Town Street Guiseley Leeds West Yorkshire LS20 9DT
REGISTERED NUMBER:	08670921 (England and Wales)
ACCOUNTANTS:	Rajeev Accountants Chartered Accountants & Statutory Auditor 19 Bolling Road Bradford West Yorkshire BD4 7BG

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,270		1,693
CURRENT ASSETS					
Cash at bank		1,059		66	
CREDITORS					
Amounts falling due within one year		10,695		10,010	
NET CURRENT LIABILITIES			(9,636)		(9,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,366)		(8,251)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(8,466)		(8,351)
SHAREHOLDERS' FUNDS			(8,366)		(8,251)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2016 and were signed by:

Miss Joanne Watson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	2,258
DEPRECIATION	
At 1 October 2014	565
Charge for year	423
At 30 September 2015	988
NET BOOK VALUE	
At 30 September 2015	1,270
At 30 September 2014	1,693

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

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.