

Registered number: 08994160

SitewatchUK.Com Ltd

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

Prepared By:
Reardon & Co. Financial Services Ltd
Bookkeepers
34
Oldway Lane
Slough
Berkshire
SL1 5LF

WEDNESDAY



A4LVLJJO

A24

09/12/2015

#121

COMPANIES HOUSE

ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

DIRECTORS

Martyn Leslie Woods

SECRETARY

Martyn Leslie Woods

REGISTERED OFFICE

20a Buckingham Avenue
Slough
Berkshire
SL1 4QA

COMPANY NUMBER

08994160

BANKERS

Nat West Bank

ACCOUNTANTS

Reardon & Co. Financial Services Ltd
Bookkeepers
34
Oldway Lane
Slough
Berkshire
SL1 5LF

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2015**

CONTENTS

	Page
Report of the Directors	3
Report of the Accountants	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Accounts	7 to 9

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account	10
Profit and Loss Account Summaries	11

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30/04/2015**

The directors present their report and accounts for the year ended 30/04/2015

PRINCIPAL ACTIVITIES.

The principal activity of the company in the year under review was Security Services .

DIRECTORS

The directors who served during the year were as follows:

Martyn Leslie Woods

POLITICAL AND CHARITABLE CONTRIBUTIONS

During the year , the company made no donations exceeding £2000.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 03/12/2015



.....
Martyn Leslie Woods
Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SITEWATCHUK.COM LTD, FOR THE YEAR ENDED 30/04/2015**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of SitewatchUK.Com Ltd for the year ended 30/04/2015 as set out on pages 5 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SitewatchUK.Com Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of SitewatchUK.Com Ltd and state those matters that we have agreed to state to the Board of Directors of SitewatchUK.Com Ltd, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SitewatchUK.Com Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SitewatchUK.Com Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SitewatchUK.Com Ltd. You consider that SitewatchUK.Com Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SitewatchUK.Com Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Reardon & Co. Financial Services Ltd

Bookkeepers

34

Oldway Lane

Slough

Berkshire

SL1 5LF

03/12/2015

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30/04/2015**

	Notes	2015 £	2014 £
TURNOVER	2	12,199	-
Cost of sales		<u>(11,624)</u>	<u>-</u>
GROSS PROFIT		575	-
Administrative expenses		<u>(8,792)</u>	<u>-</u>
OPERATING LOSS	3	<u>(8,217)</u>	<u>-</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(8,217)</u>	<u>-</u>
LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		<u>(8,217)</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>(8,217)</u></u>	<u><u>-</u></u>

BALANCE SHEET AT 30/04/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	5	2,777	-
Cash at bank and in hand		<u>18,126</u>	-
		20,903	-
CREDITORS: Amounts falling due within one year	6	<u>520</u>	-
NET CURRENT ASSETS		20,383	-
TOTAL ASSETS LESS CURRENT LIABILITIES		20,383	-
CREDITORS: Amounts falling due after more than one year	7	28,500	-
NET LIABILITIES		<u>(8,117)</u>	-
CAPITAL AND RESERVES			
Called up share capital	8	100	-
Profit and loss account	9	<u>(8,217)</u>	-
SHAREHOLDERS' FUNDS		<u>(8,117)</u>	-

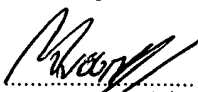
For the year ending 30/04/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 03/12/2015 and signed on their behalf by



Martyn Leslie Woods
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TURNOVER

The turnover and pre-tax result is attributable to Security Services.

	2015	2014
	£	£
Sales	12,199	-
	<u>12,199</u>	<u>-</u>

3. OPERATING PROFIT

	2015	2014
	£	£
Operating Profit is stated after charging:		

4. TAX ON ORDINARY ACTIVITIES

5. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	<u>2,777</u>	<u>-</u>
	<u><u>2,777</u></u>	<u><u>-</u></u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Trade creditors	276	-
Taxation and social security	<u>244</u>	<u>-</u>
	<u><u>520</u></u>	<u><u>-</u></u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015	2014
	£	£
Bank loans and overdrafts	<u>28,500</u>	<u>-</u>
	<u><u>28,500</u></u>	<u><u>-</u></u>

8. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>-</u>
	<u><u>100</u></u>	<u><u>-</u></u>

9. PROFIT AND LOSS RESERVE

	2015	2014
	£	£
Loss for the year	<u>(8,217)</u>	<u>-</u>
	<u>(8,217)</u>	<u>-</u>

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30/04/2015**

	2015	2014
	£	£
Turnover	12,199	-
Cost of Sales:		
Purchases	<u>11,624</u>	<u>-</u>
	<u>11,624</u>	<u>-</u>
	<u>11,624</u>	<u>-</u>
Gross Profit	<u>575</u>	<u>-</u>
	<u>575</u>	<u>-</u>
Less:		
Administrative expenses	<u>8,792</u>	<u>-</u>
	<u>8,792</u>	<u>-</u>
Net loss for the year before taxation	<u>(8,217)</u>	<u>-</u>
Net loss for the year after taxation	<u>(8,217)</u>	<u>-</u>
Retained losses carried forward	<u>(8,217)</u>	<u>-</u>

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.

**PROFIT AND LOSS ACCOUNT SUMMARIES
FOR THE YEAR ENDED 30/04/2015**

	2015	2014
	£	£
Cost of sales - purchases:		
Purchases	11,117	-
Subcontractors	324	-
Consumables	183	-
	<u>11,624</u>	<u>-</u>
Administrative Expenses:		
Rent	3,750	-
Training	647	-
Computer costs	1,549	-
Protective clothing	128	-
Postage	105	-
Printing	1,765	-
Stationery & office supplies	149	-
Telephone	479	-
Subscriptions	220	-
	<u>8,792</u>	<u>-</u>

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.