

**Registered Number 08994160**

**SITEWATCHUK.COM LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

|                                                                | Notes | 2016<br>£      | 2015<br>£      |
|----------------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                            |       |                |                |
| Tangible assets                                                | 2     | 34,693         | -              |
|                                                                |       | <u>34,693</u>  | <u>-</u>       |
| <b>Current assets</b>                                          |       |                |                |
| Debtors                                                        |       | 73,534         | 2,777          |
| Cash at bank and in hand                                       |       | 29,598         | 18,126         |
|                                                                |       | <u>103,132</u> | <u>20,903</u>  |
| <b>Creditors: amounts falling due within one year</b>          |       | (105,554)      | (520)          |
| <b>Net current assets (liabilities)</b>                        |       | <u>(2,422)</u> | <u>20,383</u>  |
| <b>Total assets less current liabilities</b>                   |       | <u>32,271</u>  | <u>20,383</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |       | -              | (28,500)       |
| <b>Total net assets (liabilities)</b>                          |       | <u>32,271</u>  | <u>(8,117)</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Called up share capital                                        |       | 100            | 100            |
| Profit and loss account                                        |       | 32,171         | (8,217)        |
| <b>Shareholders' funds</b>                                     |       | <u>32,271</u>  | <u>(8,117)</u> |

- For the year ending 30 April 2016 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 8 December 2016

And signed on their behalf by:

**M Woods, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services

**2 Tangible fixed assets**

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 May 2015          | -             |
| Additions              | 37,862        |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 30 April 2016       | <u>37,862</u> |
| <b>Depreciation</b>    |               |
| At 1 May 2015          | -             |
| Charge for the year    | 3,169         |
| On disposals           | -             |
| At 30 April 2016       | <u>3,169</u>  |
| <b>Net book values</b> |               |
| At 30 April 2016       | <u>34,693</u> |
| At 30 April 2015       | <u>-</u>      |

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