

**STUART WATSON DECORATING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 30 JUNE 2016**

Stuart Watson Decorating Ltd
Accountant's Report
For the Period 1 June 2015 to 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30 June 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

27 July 2016

JONES, BURNS & DAVIES

6A STATION ROAD
ECKINGTON
SHEFFIELD
S21 4FX

Stuart Watson Decorating Ltd
Company No. 9617618
Abbreviated Balance Sheet 30 June 2016

		Period to 30 June 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		830
			830
CURRENT ASSETS			
Cash at bank and in hand		8,810	
		8,810	
Creditors: Amounts Falling Due Within One Year		(8,945)	
		(8,945)	
NET CURRENT ASSETS (LIABILITIES)			(135)
			(135)
TOTAL ASSETS LESS CURRENT LIABILITIES			695
			695
NET ASSETS			695
			695
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			595
			695
SHAREHOLDERS' FUNDS			695
			695

For the period ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr S Watson

27 July 2016

Stuart Watson Decorating Ltd
Notes to the Abbreviated Accounts
For the Period 1 June 2015 to 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance
Fixtures & Fittings	15% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	-
Additions	1,007
As at 30 June 2016	1,007
Depreciation	
As at 1 June 2015	-
Provided during the period	177
As at 30 June 2016	177
Net Book Value	
As at 30 June 2016	830
As at 1 June 2015	-

3. Share Capital

	Value	Number	Period to 30 June 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.