MOWATT LIMITED

Company Registration Number:
SC209907 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

MOWATT LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	Mr Christopher Mowatt
Company secretary:	Mrs Tracey Elizabeth Mowatt
Registered office:	Kildonan House Kildonan Isle Of Arran KA27 8SD GBR
Company Registration Number:	SC209907 (Scotland)

MOWATT LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	8	**4,814**	3,973
Total fixed assets:		**4,814**	3,973
Current assets			
Debtors:	9	**10,560**	2,350
Cash at bank and in hand:		**3,431**	2,351
Total current assets:		**13,991**	4,701
Creditors			
Creditors: amounts falling due within one year	10	**29,087**	34,310
Net current assets (liabilities):		**(15,096)**	(29,609)
Total assets less current liabilities:		**(10,282)**	(25,636)
Total net assets (liabilities):		**(10,282)**	(25,636)

The notes form part of these financial statements

MOWATT LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	11	**100**	100
Profit and Loss account:		**(10,382)**	(25,736)
Total shareholders funds:		**(10,282)**	(25,636)

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Christopher Mowatt
Status: Director

The notes form part of these financial statements

MOWATT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standards No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and values added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation leases any residual value over their estimated useful lives as follows - Plant and machinery 20% straight line

MOWATT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

8. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	28,963
Additions:	2,662
At 31st August 2011:	31,625
Depreciation	
At 01st September 2010:	24,990
Charge for year:	1,821
At 31st August 2011:	26,811
Net book value	
At 31st August 2011:	4,814
At 31st August 2010:	3,973

MOWATT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

9. Debtors

	2011 £	2010 £
Trade debtors:	10,560	2,350
Total:	**10,560**	**2,350**

MOWATT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

10. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	15,032	10,855
Other creditors:	14,055	23,455
Total:	**29,087**	**34,310**

MOWATT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

11. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

MOWATT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

13. Related party disclosures

Name of the ultimate controlling party during the period:	Mr Christopher Mowatt	
Name of related party:	Mrs Tracey Elizabeth Mowatt	
Relationship:	Wife	
Description of the transaction:	Salary	
Balance at 01st September 2010		4,687
Balance at 31st August 2011		5,040

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.