# MOWATT LIMITED

**Company Registration Number:**
**SC209907 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# MOWATT LIMITED

## Abbreviated Balance sheet

### As at 31 August 2016

| | *Notes* | *2016* £ | *2015* £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **1,960** | 2,315 |
| **Total fixed assets:** | | **1,960** | 2,315 |
| **Current assets** | | | |
| Debtors: | | | 2,624 |
| Cash at bank and in hand: | | **26,858** | 12,434 |
| **Total current assets:** | | **26,858** | 15,058 |
| Creditors: amounts falling due within one year: | 3 | **( 21,963 )** | ( 17,262 ) |
| **Net current assets (liabilities):** | | **4,895** | ( 2,204 ) |
| Total assets less current liabilities: | | **6,855** | 111 |
| **Total net assets (liabilities):** | | **6,855** | 111 |

The notes form part of these financial statements

# MOWATT LIMITED

## Balance sheet continued

### As at 31 August 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | *£* | *£* |
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **100** | 100 |
| Profit and loss account: | | **6,755** | 11 |
| **Shareholders funds:** | | **6,855** | 111 |

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 31 December 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Christopher Mowatt
Status: Director

The notes form part of these financial statements

# MOWATT LIMITED

## Notes to the Abbreviated Accounts

**for the Period Ended 31 August 2016**

## 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 exemptions 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 value added tax

**Tangible fixed assets depreciation policy**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and Machinery 20 percent straight line

**Intangible fixed assets amortisation policy**

Not applicable

**Valuation information and policy**

Not applicable

**Other accounting policies**

Not applicable

# MOWATT LIMITED

## Notes to the Abbreviated Accounts

**for the Period Ended 31 August 2016**

## 2. Tangible assets

| | Total |
|---|---|
| **Cost** | £ |
| 01 September 2015: | 33,805 |
| Additions: | 767 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| 31 August 2016: | 34,572 |
| **Depreciation** | |
| 01 September 2015: | 31,490 |
| Charge for year: | 1,122 |
| On disposals: | 0 |
| Other adjustments: | 0 |
| 31 August 2016: | 32,612 |
| **Net book value** | |
| 31 August 2016: | **1,960** |
| 31 August 2015: | **2,315** |

# MOWATT LIMITED

## Notes to the Abbreviated Accounts

**for the Period Ended 31 August 2016**

### 3. Creditors: amounts falling due within one year

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| Taxation and social security: | **19,808** | 17,262 |
| Other creditors: | **2,155** | |
| Total: | **21,963** | 17,262 |

# MOWATT LIMITED

## Notes to the Abbreviated Accounts

**for the Period Ended 31 August 2016**

## 4. Called up share capital

Allotted, called up and paid

Previous period

| | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | **100** |
| Preference shares: | | | **0** |
| Total share capital (£): | | | **100** |

Current period

| | | | **2016** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | **100** |
| Preference shares: | | | **0** |
| Total share capital (£): | | | **100** |

## 5. Related party disclosures

| | |
|---|---|
| Name of the ultimate controlling party during the period: | Mr Christopher Mowatt |
| Name of related party: | Mrs Tracey Elizabeth Mowatt |
| Relationship: | Married |
| Description of the transaction | Company Secretary office bearers remuneration |
| Balance at 01 September 2015 | 6,290 |
| Balance at 31 August 2016 | 8,280 |

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