Registered Number SC272706

WATSON BUILDING CONTRACTORS LTD.

Abbreviated Accounts

31 August 2016

WATSON BUILDING CONTRACTORS LTD. **Registered Number SC272706**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		14,665	954
Cash at bank and in hand		159	279
		14,824	1,233
Creditors: amounts falling due within one year		(14,732)	(10,719)
Net current assets (liabilities)		92	(9,486)
Total assets less current liabilities		92	(9,486)
Total net assets (liabilities)		92	(9,486)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		90	(9,488)
Shareholders' funds		92	(9,486)

- 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:
Archibald Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Other accounting policies

Related Party Transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The Company was under control of Mr Watson throughout the current year and previous year. Mr Watson is the Managing Director and Majority Shareholder.

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.