

Abbreviated Unaudited Accounts
for the Period 1 October 2015 to 31 January 2017
for
SE Watson Consulting Limited
Previously known as
Geddes Free Range Limited

**SE Watson Consulting Limited (Registered number: SC301608)
previously known as Geddes Free Range Limited**

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for the Period 1 October 2015 to 31 January 2017**

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SE Watson Consulting Limited
previously known as Geddes Free Range Limited

Company Information
for the Period 1 October 2015 to 31 January 2017

DIRECTORS:

L Watson
Mrs S Watson

SECRETARY:

Mrs S Watson

REGISTERED OFFICE:

Aulds Well House
Easter Coldrain
Kinross
KY13 0QW

REGISTERED NUMBER:

SC301608 (Scotland)

ACCOUNTANTS:

Campbell Dallas Limited
Accountants
5 Whitefriars Crescent
Perth
Perthshire
PH2 0PA

SE Watson Consulting Limited (Registered number: SC301608)
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Abbreviated Balance Sheet
31 January 2017

	Notes	2017 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>-</u>		<u>1,990</u>
			-		1,990
CURRENT ASSETS					
Debtors		43		-	
CREDITORS					
Amounts falling due within one year		<u>84,764</u>		<u>84,166</u>	
NET CURRENT LIABILITIES			<u>(84,721)</u>		<u>(84,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(84,721)</u>		<u>(82,176)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(84,821)</u>		<u>(82,276)</u>
SHAREHOLDERS' FUNDS			<u>(84,721)</u>		<u>(82,176)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued
31 January 2017

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 October 2017 and were signed on its behalf by:

L Watson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 January 2017

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	5,202
Disposals	(5,202)
At 31 January 2017	-
AMORTISATION	
At 1 October 2015	5,202
Eliminated on disposal	(5,202)
At 31 January 2017	-
NET BOOK VALUE	
At 31 January 2017	-
At 30 September 2015	-

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Notes to the Abbreviated Accounts - continued
for the Period 1 October 2015 to 31 January 2017

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	31,057
Disposals	<u>(31,057)</u>
At 31 January 2017	-
DEPRECIATION	
At 1 October 2015	29,067
Eliminated on disposal	<u>(29,067)</u>
At 31 January 2017	-
NET BOOK VALUE	
At 31 January 2017	-
At 30 September 2015	<u><u>1,990</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2015 £
90	A Ordinary	£1	90	90
10	B Ordinary	£1	<u>10</u>	<u>10</u>
			<u><u>100</u></u>	<u><u>100</u></u>

5. ULTIMATE CONTROLLING PARTY

The company was controlled by its director L W Watson during the current year.

6. GOING CONCERN

At the balance sheet date, the company had net liabilities of £84,721 (2015: £82,176) and its continued operational existence is assured on the basis of continued financial support from the directors.

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.