

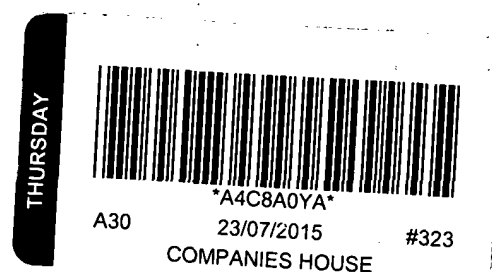
Registered number:

05190276

England and Wales

Brian Watson Limited

**Abbreviated unaudited accounts
for the year ended 31 March 2015**



Brian Watson Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		250		333
Current assets					
Debtors		5,398		18,904	
Cash at bank and in hand		172,240		150,111	
		<u>177,638</u>		<u>169,015</u>	
Creditors: amounts falling due within one year		<u>(21,742)</u>		<u>(27,372)</u>	
Net current assets			<u>155,896</u>		<u>141,643</u>
Total assets less current liabilities			156,146		141,976
Provisions for liabilities			<u>(50)</u>		<u>(67)</u>
Net assets			<u>156,096</u>		<u>141,909</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>156,092</u>		<u>141,905</u>
Shareholders' funds			<u>156,096</u>		<u>141,909</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Brian Watson Limited

Abbreviated balance sheet (continued)

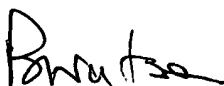
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board



B Watson
Director

Approved by the board: 9 July 2015

Registered number 05190276
England and Wales

The notes on pages 3 to 4 form an integral part of these financial statements.

Brian Watson Limited

Notes to the abbreviated unaudited accounts for the year ended 31 March 2015

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Brian Watson Limited

Notes to the abbreviated unaudited accounts for the year ended 31 March 2015

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 April 2014		1,401
At 31 March 2015		<u>1,401</u>
Depreciation		
At 1 April 2014		1,068
Charge for year		<u>83</u>
At 31 March 2015		<u>1,151</u>
Net book values		
At 31 March 2015		<u>250</u>
At 31 March 2014		<u><u>333</u></u>
3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
2 A ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>4</u>	<u>4</u>
	<u><u>4</u></u>	<u><u>4</u></u>