

REGISTERED NUMBER: 06205047 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

WATTI DEVELOPMENTS LTD

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FOR THE YEAR ENDED 31 MARCH 2014**

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WATTI DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS: Mrs S Watti
A J Watti
R M Watti
H M Watti

SECRETARY: R M Watti

REGISTERED OFFICE: 143 Sewerby Road
Bridlington
East Yorkshire
YO16 7DX

REGISTERED NUMBER: 06205047 (England and Wales)

ACCOUNTANTS: Jackson Robson Licence Limited
33-35 Exchange Street
Driffield
East Yorkshire
YO25 6LL

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		275,967		275,967
CURRENT ASSETS					
Debtors		414		418	
Cash at bank		383		607	
		<u>797</u>		<u>1,025</u>	
CREDITORS					
Amounts falling due within one year		<u>8,968</u>		<u>158,703</u>	
NET CURRENT LIABILITIES			<u>(8,171)</u>		<u>(157,678)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			267,796		118,289
CREDITORS					
Amounts falling due after more than one year			<u>227,788</u>		<u>91,627</u>
NET ASSETS			<u><u>40,008</u></u>		<u><u>26,662</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			<u>39,918</u>		<u>26,572</u>
SHAREHOLDERS' FUNDS			<u><u>40,008</u></u>		<u><u>26,662</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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)

WATTI DEVELOPMENTS LTD (REGISTERED NUMBER: 06205047)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 10 December 2014 and were signed on its behalf by:

R M Watti - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>275,967</u>
NET BOOK VALUE	
At 31 March 2014	<u>275,967</u>
At 31 March 2013	<u>275,967</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
50	Ordinary A Shares	£1	50	50
30	Ordinary B Shares	£1	30	30
10	Ordinary C Shares	£1	<u>10</u>	<u>10</u>
			<u>90</u>	<u>90</u>

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.