

REGISTERED NUMBER: 08048738 (England and Wales)

Watson Ord Renewables Limited

Abbreviated Unaudited Accounts for the Period 27 April 2012 to 30 April 2013

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD



Watson Ord Renewables Limited (Registered number: 08048738)

**Contents of the Abbreviated Accounts
for the period 27 April 2012 to 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Watson Ord Renewables Limited
Company Information
for the period 27 April 2012 to 30 April 2013

DIRECTOR: Mr I R Ord

SECRETARY: Mrs J B Ord

REGISTERED OFFICE 14 Llys Y Wern
Sychdyn
Mold
Flintshire
CH7 6BJ

REGISTERED NUMBER. 08048738 (England and Wales)

ACCOUNTANTS: Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
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CH8 7RD

Watson Ord Renewables Limited (Registered number: 08048738)

Abbreviated Balance Sheet
30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		386
CURRENT ASSETS			
Debtors		5,636	
Cash at bank		9,437	
		<u>15,073</u>	
CREDITORS			
Amounts falling due within one year		<u>8,875</u>	
NET CURRENT ASSETS			<u>6,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,584</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>6,574</u>
SHAREHOLDERS' FUNDS			<u>6,584</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

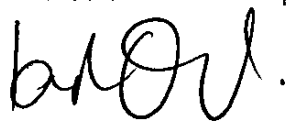
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 19 December 2013 and were signed by



Mr I R Ord - Director

The notes form part of these abbreviated accounts

Watson Ord Renewables Limited (Registered number: 08048738)

**Notes to the Abbreviated Accounts
for the period 27 April 2012 to 30 April 2013**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

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	
Additions	499
At 30 April 2013	499
DEPRECIATION	
Charge for period	113
At 30 April 2013	113
NET BOOK VALUE	
At 30 April 2013	386

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
10	Ordinary	£1	10

10 Ordinary shares of £1 were issued during the period for cash of £10