Watson Ord Renewables Limited
Abbreviated Unaudited Accounts
for the year ended
30 April 2014

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

## Watson Ord Renewables Limited (Registered number: 08048738)

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## Watson Ord Renewables Limited

# Company Information for the year ended 30 April 2014

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 Holywell Flintshire CH8 7RD

### Watson Ord Renewables Limited (Registered number: 08048738)

## Abbreviated Balance Sheet 30 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		804		386
CURRENT ASSETS					
Debtors		19,361		5,636	
Cash at bank		4,587		9,437	
		23,948		15,073	
CREDITORS					
Amounts falling due within one year		12,281		<u>8,875</u>	
NET CURRENT ASSETS			11,667		6,198
TOTAL ASSETS LESS CURRENT LIA	ABILITIES		12,471		6,584
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			12,461		6,574
SHAREHOLDERS' FUNDS			<u>12,471</u>		6,584

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) cnsuring 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
- (b) 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 12 January 2015 and were signed by:

Mr I R Ord - Director

## Watson Ord Renewables Limited (Registered number: 08048738)

## Notes to the Abbreviated Accounts for the year ended 30 April 2014

### ACCOUNTING POLICIES 1.

**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 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

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COST	~
At I May 2013	499
Additions	567
At 30 April 2014	1,066
DEPRECIATION	
At I May 2013	113
Charge for year	149
At 30 April 2014	262
NET BOOK VALUE	
At 30 April 2014	<u>804</u>
At 30 April 2013	804 386

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Allotted.	issued	and	fully	paid:
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Number:	Class:	Nominal	2014	2013
		value:	£	£
10	Ordinary	£1	<u> </u>	10

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.