

Registered number
09466179

Watson Contract Services (UK) LTD

Abbreviated Accounts

31 March 2016

Watson Contract Services (UK) LTD**Registered number:** 09466179**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,500
Current assets		
Cash at bank and in hand	107	
Creditors: amounts falling due within one year	2,518	
Net current assets		2,625
Net assets		4,125
Capital and reserves		
Called up share capital	3	(100)
Profit and loss account		4,225
Shareholders' funds		4,125

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Maisie Watson

Director

Approved by the board on 9 November 2016

Watson Contract Services (UK) LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

Additions	1,875
At 31 March 2016	<u>1,875</u>

Depreciation

Charge for the year	375
At 31 March 2016	<u>375</u>

Net book value

At 31 March 2016	1,500
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	(100)
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	(100)
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