

Registered number  
09466179

Watson Contract Services (UK) Ltd

Filleled Accounts

31 March 2018

**Watson Contract Services (UK) Ltd****Registered number:** 09466179**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	1,874	1,125
<b>Current assets</b>			
Debtors	3	-	3,290
Cash at bank and in hand		6,101	4,015
		<u>6,101</u>	<u>7,305</u>
<b>Creditors: amounts falling due within one year</b>	4	66	(3,332)
<b>Net current assets</b>		<u>6,167</u>	<u>3,973</u>
<b>Net assets</b>		<u>8,041</u>	<u>5,098</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,941	4,998
<b>Shareholders' funds</b>		<u>8,041</u>	<u>5,098</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Maisie Watson

Director

Approved by the board on 23 November 2018

# Watson Contract Services (UK) Ltd

## Notes to the Accounts

for the year ended 31 March 2018

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment                      over 5 years

### 2 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 1 April 2017	1,875
Additions	1,405
At 31 March 2018	<u>3,280</u>
<b>Depreciation</b>	
At 1 April 2017	750
Charge for the year	656
At 31 March 2018	<u>1,406</u>
<b>Net book value</b>	
At 31 March 2018	<u>1,874</u>
At 31 March 2017	1,125

<b>3 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	-	3,290

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Corporation tax	759	479
Other taxes and social security costs	(4,764)	-
Other creditors	3,939	2,853
	(66)	3,332

## 5 Other information

Watson Contract Services (UK) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

35 Spalding House  
Turnham Road  
London  
England  
SE4 2HT

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.