

# **TIN WATTS ARCHITECTURAL ASSOCIATES LIM**

Company Registration Number:  
06473514

## **Report of the Directors and Abbreviated Unaudited Financial Statements**

Period of accounts

Start date 01/02/2014

End date 31/01/2015



# **MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITE**

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# **ARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31 January 2015**

Directors	Martin Watts
Registered office	MAESYREOS LLANWRDA SA19 8HD SA19 8HD
Company Registration Number	06473514

# MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

## Balance Sheet for the Period Ended 31 January 2015

Company registration number 06473514

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	6,608	4,882
<b>Total fixed assets</b>		<u>6,608</u>	<u>4,882</u>
<b>Current assets</b>			
Cash at bank and in hand		3,826	4,509
<b>Total current assets</b>		<u>3,826</u>	<u>4,509</u>
<b>Creditors</b>			
Creditors - amounts falling due within one year	3	9,034	9,019
<b>Net current assets</b>		<u>(5,208)</u>	<u>(4,510)</u>
<b>Total assets less current liabilities</b>		<u>1,400</u>	<u>372</u>
<b>Net assets</b>		<u><u>1,400</u></u>	<u><u>372</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account	5	1,399	371
<b>Total shareholders funds</b>		<u><u>1,400</u></u>	<u><u>372</u></u>



# MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

## **Balance Sheet** **for the Period Ended 31 January 2015**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

18/08/2015

SIGNED ON BEHALF OF THE BOARD BY



Name      Martin Watts  
Status     Director

The notes form part of these financial statements

# **MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2015**

### **1. Accounting policies**

#### **Basis of preparation**

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).

# ARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2015

### 2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
<b>Cost</b>						
At 1 February 2014				4,882		4,882
Additions				2,892		2,892
At 31 January 2015				<u>7,774</u>		<u>7,774</u>
<b>Depreciation</b>						
At 1 February 2014						0
Charge for year				1,166		1,166
At 31 January 2015				<u>1,166</u>		<u>1,166</u>
<b>Net book value</b>						
At 31 January 2015				<u>6,608</u>		<u>6,608</u>
At 31 January 2014				<u>4,882</u>		<u>4,882</u>

**MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED**  
**Notes to the Financial Statements**

**for the Period Ended 31 January 2015**

<b>3. Creditors: amounts falling due within one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,100	1,495
Other creditors	7,934	7,524
Total	<u>9,034</u>	<u>9,019</u>



# MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2015

<b>4. Share capital</b>	2015	2014
Allotted, called up and paid	£	£
Ordinary Shares	1	1
Total	<u>1</u>	<u>1</u>
<b>5. Reserves/Retained profit</b>		
Retained profit reconciliation	£	
Reserves at 1 February 2014	371	
Profit/(Loss) for year	6,148	
Dividends paid	5,120	
Retained Profit/(Loss) at 31 January 2015	<u>1,399</u>	