

**ANDREW WATKINS & SONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

ANDREW WATKINS & SONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	15,081	17,365
Current assets			
Debtors		6,591	14,821
Cash at bank and in hand		139	675
		<u>6,730</u>	<u>15,496</u>
Creditors: amounts falling due within one year		(16,893)	(19,698)
Net current liabilities		<u>(10,163)</u>	<u>(4,202)</u>
Total assets less current liabilities		4,918	13,163
Creditors: amounts falling due after more than one year		(4,904)	(8,810)
Net assets		<u>14</u>	<u>4,353</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(86)	4,253
Total shareholders' funds		<u>14</u>	<u>4,353</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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.

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 January 2015).

Approved by the board on 28 April 2017

Mr Andrew M Watkins
Director

Company Registration No. 07343606

ANDREW WATKINS & SONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 April 2008).

Turnover

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

Tangible fixed assets policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	26,550
Additions	9,750
Disposals	(11,733)
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At 31 August 2016	24,567
Depreciation	
At 1 September 2015	9,185
Charge for the year	5,364
On disposals	(5,063)
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At 31 August 2016	9,486
Net book value	
At 31 August 2016	<hr/> <hr/> 15,081
At 31 August 2015	<hr/> <hr/> 17,365

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

