

MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

Company Registration Number:
06473514

Report of the Directors and Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/02/2015

End date 31/01/2016

COMPANIES HOUSE

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A17	26/10/2016	#132
A5HEW3S5		
A13	11/10/2016	#405

COMPANIES HOUSE

MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

Contents of the Financial Statements **for the Period Ended 31 January 2016**

Company Information	Page 3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 9

MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

Company Information **for the Period Ended 31 January 2016**

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 2016

Company registration number 06473514

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	6,916	6,608
Total fixed assets		<u>6,916</u>	<u>6,608</u>
Current assets			
Cash at bank and in hand		8,086	3,825
Total current assets/(liabilities)		<u>8,086</u>	<u>3,825</u>
Creditors			
Creditors - amounts falling due within one year	3	10,698	9,034
Net current assets		<u>(2,612)</u>	<u>(5,209)</u>
Total assets less current liabilities		<u>4,304</u>	<u>1,399</u>
Net assets/(liabilities)		<u>4,304</u>	<u>1,399</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	4,303	1,398
Total shareholders funds		<u>4,304</u>	<u>1,399</u>

MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

Balance Sheet **for the Period Ended 31 January 2016**

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).

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

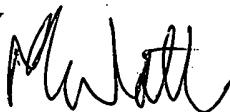
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

23/06/2016

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 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

MARTIN WATTS ARCHITECTURAL ASSOCIATES LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2016

2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
Cost						
At 1 February 2015				7,774		7,774
Additions				1,528		1,528
At 31 January 2016				<u>9,302</u>		<u>9,302</u>
Depreciation						
At 1 February 2015				1,166		1,166
Charge for year				1,220		1,220
At 31 January 2016				<u>2,386</u>		<u>2,386</u>
Net book value						
At 31 January 2016				<u>6,916</u>		<u>6,916</u>
At 31 January 2015				<u>6,608</u>		<u>6,608</u>