

Company Registration No. 06990436 (England and Wales)

TREVOR WATKINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

TREVOR WATKINS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TREVOR WATKINS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		396		3,778
Current assets					
Debtors		4,230		5,803	
Cash at bank and in hand		49,510		64,957	
		53,740		70,760	
Creditors: amounts falling due within one year		(4,948)		(21,121)	
Net current assets		48,792		49,639	
Total assets less current liabilities		49,188		53,417	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		49,088		53,317	
Shareholders' funds		49,188		53,417	

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 February 2014

T J Watkins

Director

Company Registration No. 06990436

TREVOR WATKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

Tangible assets

£

Cost

At 1 December 2012 & at 30 November 2013	13,858
--	--------

Depreciation

At 1 December 2012	10,080
Charge for the year	3,382

At 30 November 2013	13,462
---------------------	--------

Net book value

At 30 November 2013	396
---------------------	-----

At 30 November 2012	3,778
---------------------	-------

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
--------------------------------	-----	-----

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.