

Company Registration No 6990436 (England and Wales)

**TREVOR WATKINS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

THURSDAY



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23/02/2012

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COMPANIES HOUSE

# TREVOR WATKINS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,161		10,199
<b>Current assets</b>					
Debtors		4,878		2,790	
Cash at bank and in hand		63,132		48,340	
		68,010		51,130	
<b>Creditors amounts falling due within one year</b>		(28,084)		(33,687)	
<b>Net current assets</b>			39,926		17,443
<b>Total assets less current liabilities</b>			47,087		27,642
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			46,987		27,542
<b>Shareholders' funds</b>			47,087		27,642

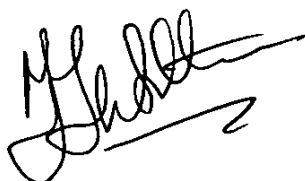
For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 February 2012

T Watkins  
Director



Company Registration No 6990436

# TREVOR WATKINS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 NOVEMBER 2011*

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>