

REGISTERED NUMBER SC. 335340

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2014
FOR
WATT MARINE SERVICES LIMITED**

TUESDAY



SCT *S3F4FZSI*
26/08/2014 #207
COMPANIES HOUSE

WATT MARINE SERVICES LIMITED

BALANCE SHEET

AS AT 31st MARCH 2014

	NOTES	2014 £	£	2013 £	£
<u>FIXED ASSETS</u>					
TANGIBLE ASSETS	2		348		464
<u>CURRENT ASSETS</u>					
DEBTORS		7,666		7,283	
CASH AT BANK		676		2,003	
CASH ON HAND		-		-	
		<u>8,342</u>		<u>9,286</u>	
<u>CREDITORS</u>					
- Amounts falling due within one year		<u>13,510</u>		<u>13,104</u>	
			(5,168)		3,818
NET CURRENT LIABILITIES/ASSETS			<u>(4,820)</u>		<u>(3,354)</u>
<u>CAPITAL & RESERVES</u>					
CALLED UP SHARE CAPITAL	3		2		2
PROFIT AND LOSS ACCOUNT			<u>(4,822)</u>		<u>(3,356)</u>
SHAREHOLDERS FUNDS			<u>(4,820)</u>		<u>(3,354)</u>

For the year ended 31st March 2014 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21st July 2014

and signed on their behalf by:



Robert Watt
DIRECTOR

WATT MARINE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31st MARCH 2014

1 **ACCOUNTING POLICIES**

Accounting Convention

- a The financial accounts are prepared under the historical cost convention.

2 **TANGIBLE FIXED ASSETS**

**OFFICE EQUIPMENT
AND FURNITURE**

£

COST OR VALUATION

At 31st March 2013

1,951

Addition

-

At 31st March 2014

1,951

DEPRECIATION

At 31st March 2013

1,487

Provided for Year

116

At 31st March 2014

1,603

NET BOOK VALUE

At 31st March 2014

348

At 31st March 2013

464

3 **SHARE CAPITAL**

£

£

AUTHORISED

1,000 Ordinary Shares of £1 each

1,000

1,000

Allotted, called up and fully paid

2 Ordinary Share of £1 each

2

2