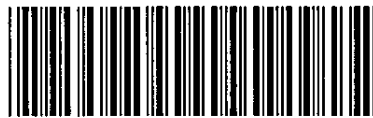


**REGISTERED NUMBER SC. 335340**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31st MARCH 2013  
FOR  
WATT MARINE SERVICES LIMITED**

**TUESDAY**



\*S2F55HRK\*

SCT

20/08/2013

#687

COMPANIES HOUSE

**WATT MARINE SERVICES LIMITED**

**BALANCE SHEET**

**AS AT 31st MARCH 2013**

	NOTES	2013 £	£	2012 £	£
<b><u>FIXED ASSETS</u></b>					
TANGIBLE ASSETS	2		464		618
<b><u>CURRENT ASSETS</u></b>					
DEBTORS		7,283		7,369	
CASH AT BANK		2,003		695	
CASH ON HAND		-		-	
		<u>9,286</u>		<u>8,064</u>	
<b><u>CREDITORS</u></b>					
- Amounts falling due within one year	3	<u>13,104</u>	<u>3,818</u>	<u>9,496</u>	<u>1,432</u>
NET CURRENT LIABILITIES/ASSETS			<u>( 3,354)</u>		<u>( 814)</u>
<b><u>CAPITAL &amp; RESERVES</u></b>					
CALLED UP SHARE CAPITAL	4		2		2
PROFIT AND LOSS ACCOUNT			<u>( 3,356)</u>		<u>( 816)</u>
SHAREHOLDERS FUNDS			<u>( 3,354)</u>		<u>( 814)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**WATT MARINE SERVICES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31st MARCH 2013**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Directors on 12th August 2013 and was signed on its behalf by:



.....  
Robert M. Watt  
DIRECTOR

**WATT MARINE SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR YEAR ENDED 31st MARCH 2013**

1 **ACCOUNTING POLICIES**

a **Accounting Convention**

The financial accounts are prepared under the historical cost convention.

2 **TANGIBLE FIXED ASSETS**

**OFFICE EQUIPMENT  
AND FURNITURE**

	£
<b><u>COST OR VALUATION</u></b>	
At 31st March 2012	1,951
Addition	-
At 31st March 2013	<u>1,951</u>
<b><u>DEPRECIATION</u></b>	
At 31st March 2012	1,333
Provided for Year	<u>154</u>
At 31st March 2013	<u>1,487</u>
<b><u>NET BOOK VALUE</u></b>	
At 31st March 2013	<u>464</u>
At 31st March 2012	<u>618</u>

3 **CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR**

This includes £446.00 due to the Directors

4 **CALLED UP SHARE CAPITAL**

	<b><u>2013</u></b>	<b><u>2012</u></b>
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and Fully Paid		
2 Ordinary Share of £1 each	<u>2</u>	<u>2</u>