Registered Number 04633722

IDWATSON.COM LIMITED

Abbreviated Accounts

31 January 2011

IDWATSON.COM LIMITED **Registered Number 04633722**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		7,641		7,641
Tangible	3		11,516		3,330
Total fixed assets			19,157		10,971
Current assets					
Debtors		115,185		82,295	
Cash at bank and in hand		11,119		8,285	
Total current assets		126,304		90,580	
Creditors: amounts falling due within one year		(27,144)		(22,268)	
Net current assets			99,160		68,312
Total assets less current liabilities			118,317		79,283
Total net Assets (liabilities)			118,317		79,283
Capital and reserves					
Called up share capital			33		33
Profit and loss account			118,284		79,250
Shareholders funds			118,317		79,283

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:
I.D. Watson, Director

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 1068 of the Companies Act 2006.

IDWATSON.COM LIMITED **Registered Number 04633722**

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total amount receivable for services provided during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	20.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2010	7,641
Addtions	0
Disposals	0
At 31 January 2011	7,641
Depreciation	
At 31 January 2010	0
Charge for year	0
on disposals	0
At 31 January 2011	0
Net Book Value	
At 31 January 2010	7,641
At 31 January 2011	7,641

3 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	13,834
additions	13,259
disposals	(7,480)
revaluations	
transfers	
At 31 January 2011	19,613

Depreciation

At 31 January 2010	10,504
Charge for year	3,577
on disposals	(5,984)
At 31 January 2011	8,097
Net Book Value	
At 31 January 2010	3,330
At 31 January 2011	11,516