ANDREW WATKINS & SONS LIMITED

Company Registration Number:
07343606 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th August 2010

End date: 31st August 2011

SUBMITTED

ANDREW WATKINS & SONS LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	Mr Andrew Watkins Miss Josie Read
Registered office:	12 Church Street Ferndale CF43 4PT
Company Registration Number:	07343606 (England and Wales)

ANDREW WATKINS & SONS LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	**17,548**	-
Total fixed assets:		**17,548**	-
Current assets			
Debtors:		**12,908**	-
Cash at bank and in hand:		**10,262**	-
Total current assets:		**23,170**	-
Creditors			
Creditors: amounts falling due within one year		**26,121**	-
Net current assets (liabilities):		**(2,951)**	-
Total assets less current liabilities:		**14,597**	-
Creditors: amounts falling due after more than one year:		**8,391**	-
Total net assets (liabilities):		**6,206**	-

The notes form part of these financial statements

ANDREW WATKINS & SONS LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011	
		£	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**6,106**	-
Total shareholders funds:		**6,206**	-

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Watkins
Status: Director

The notes form part of these financial statements

ANDREW WATKINS & SONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT using the VAT Flat Rate Scheme

Tangible fixed assets depreciation policy

Each asset has been entered into the asset register and depreciation calculated individually based on its net realisable value and estimated economical life.

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value.

ANDREW WATKINS & SONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	**£**
Additions:	20,416
At 31st August 2011:	20,416
Depreciation	
Charge for year:	2,868
At 31st August 2011:	2,868
Net book value	
At 31st August 2011:	17,548

ANDREW WATKINS & SONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.