

Registered Number 08055042

SHEILA WATTS (OT) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		4,944
Cash at bank and in hand		12,466
		<u>17,410</u>
Creditors: amounts falling due within one year		<u>(10,781)</u>
Net current assets (liabilities)		<u>6,629</u>
Total assets less current liabilities		<u>6,629</u>
Accruals and deferred income		<u>(500)</u>
Total net assets (liabilities)		<u><u>6,129</u></u>
Capital and reserves		
Called up share capital		10
Profit and loss account		6,119
Shareholders' funds		<u><u>6,129</u></u>

- For the year ending 31 May 2013 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 17 July 2013

And signed on their behalf by:

S Watts, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with accounting standards of the Accounting Standards Board.

Turnover policy

Turnover represents net invoices sales of services, excluding value added tax.

2 Transactions with directors

Name of director receiving advance or credit:	Sheila Watts
Description of the transaction:	Directors Loan Account
Balance at 2 May 2012:	-
Advances or credits made:	£ 55,369
Advances or credits repaid:	£ 55,369
Balance at 31 May 2013:	<u>£ 0</u>

The director took a salary of £7488 and dividends of £36211 during the year

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