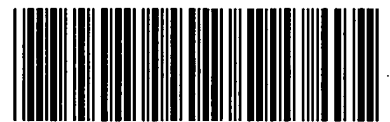


Watsons Estate Company Limited

Abbreviated Unaudited Accounts For The Year Ended 4 January 2015

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COMPANIES HOUSE

Watsons Estate Company Limited

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For The Year Ended 4 January 2015

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Watsons Estate Company Limited

Company Information
For The Year Ended 4 January 2015

DIRECTORS:

Mrs A F F Wilkinson
Mrs M V Beardshaw

SECRETARY:

Mrs M V Beardshaw

REGISTERED OFFICE:

The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

REGISTERED NUMBER:

00542820 (England and Wales)

ACCOUNTANTS:

Allotts Business Services Ltd
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Watsons Estate Company LimitedAbbreviated Balance Sheet
4 January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,941	1,941
CURRENT ASSETS			
Debtors		23,720	23,265
Cash at bank		10,418	10,733
		<u>34,138</u>	<u>33,998</u>
CREDITORS			
Amounts falling due within one year		<u>4,964</u>	<u>4,964</u>
NET CURRENT ASSETS		<u>29,174</u>	<u>29,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,115</u>	<u>30,975</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Capital redemption reserve		29,231	29,231
Profit and loss account		<u>1,784</u>	<u>1,644</u>
SHAREHOLDERS' FUNDS		<u>31,115</u>	<u>30,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 January 2015 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 Sections 386 and 387 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 February 2015 and were signed on its behalf by:

Margaret V. Beardshaw
Mrs M V Beardshaw - Director

Watsons Estate Company Limited

Notes to the Abbreviated Accounts
For The Year Ended 4 January 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents ground rents due to the company for the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

The company's freehold investment land is valued at cost. The company has not revalued the investment property as required by Statement of Standard Accounting Practice No 19.

The company's leasehold interests are reflected in the accounts at cost. Market value is believed to be greater than cost, but a formal valuation has not been obtained.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 5 January 2014	
and 4 January 2015	1,941
NET BOOK VALUE	
At 4 January 2015	1,941
At 4 January 2014	1,941

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100