

**Registered Number 05719185**

**T M Watts Limited**

**Abbreviated Accounts**

**31 January 2011**

**T M Watts Limited**

**Registered Number 05719185**

**Company Information**

**Registered Office:**

3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF

**Reporting Accountants:**

Cox & Co

3 Hagley Court North  
The Waterfront  
Dudley  
West Midlands  
DY5 1XF

T M Watts Limited

Registered Number 05719185

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	45,400	45,400
		<u>45,400</u>	<u>45,400</u>
<b>Current assets</b>			
Debtors		16,963	25,579
Investments		85,230	85,230
Cash at bank and in hand		2,289	1,099
Total current assets		<u>104,482</u>	<u>111,908</u>
<b>Creditors: amounts falling due within one year</b>		(61)	(285)
<b>Net current assets (liabilities)</b>		104,421	111,623
<b>Total assets less current liabilities</b>		<u>149,821</u>	<u>157,023</u>
<b>Total net assets (liabilities)</b>		<u>149,821</u>	<u>157,023</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		149,820	157,022
<b>Shareholders funds</b>		<u>149,821</u>	<u>157,023</u>

- 
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 25 October 2011

And signed on their behalf by:

**T M Watts, 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.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010	-	45,400
At 31 January 2011	-	<u>45,400</u>
<b>Net Book Value</b>		
At 31 January 2011		45,400
At 31 January 2010	-	<u>45,400</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1