

ANDREW WATKINS & SONS LIMITED

**Company Registration Number:
07343606 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ANDREW WATKINS & SONS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Mr Andrew M Watkins Miss J 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	14,011	17,314
Total fixed assets:		14,011	17,314
Current assets			
Debtors:		7,952	11,012
Cash at bank and in hand:		808	2,684
Total current assets:		8,760	13,696
Creditors			
Creditors: amounts falling due within one year		17,307	21,410
Net current assets (liabilities):		(8,547)	(7,714)
Total assets less current liabilities:		5,464	9,600
Creditors: amounts falling due after more than one year:		5,457	8,307
Total net assets (liabilities):		7	1,293

The notes form part of these financial statements

ANDREW WATKINS & SONS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(93)	1,193
Total shareholders funds:		<u>7</u>	<u>1,293</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 07 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew M 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 2013

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.

Tangible fixed assets depreciation policy

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

Valuation information and policy

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

ANDREW WATKINS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	29,117
Additions:	7,834
Disposals:	18,717
At 31st August 2013:	18,234
Depreciation	
At 01st September 2012:	11,803
Charge for year:	2,539
On disposals:	10,119
At 31st August 2013:	4,223
Net book value	
At 31st August 2013:	14,011
At 31st August 2012:	17,314

ANDREW WATKINS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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