Registered Number 07925294

Will Watson IT Services Ltd

Abbreviated Accounts

31 January 2016

Will Watson IT Services Ltd **Registered Number 07925294**

Balance Sheet as at 31 January 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		4,148		7,375	
Cash at bank and in hand		49,376		26,264	
Total current assets		53,524		33,639	
Creditors: amounts falling due within one year		(17,617)		(20,618)	
Net current assets (liabilities)			35,907		13,021
Total assets less current liabilities			35,907		13,021
Total net assets (liabilities)			35,907		13,021
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			35,906		13,020
Shareholders funds			35,907		13,021

a. For the year ending 31 January 2016 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 18 February 2016

And signed on their behalf by:
Mr H W Watson, 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 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	33% Staight line

2 Fixed Assets

	Total
	£

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1

Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1