

# Amended Companies House copy

Registered number

09221373

Watts 1987 Limited  
Unaudited Accounts  
for the year ended  
30 September 2017

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**Watts 1987 Limited**  
**Balance Sheet**  
**as at 30 September 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		24,309	1,841
		<u>24,309</u>	<u>1,841</u>
<b>Creditors:</b> amounts falling due within one year	2	(10,825)	(1,793)
		<u></u>	<u></u>
<b>Net current assets / (liabilities)</b>		<u>13,484</u>	<u>48</u>
<b>Total assets less current liabilities</b>		13,484	48
		<u></u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>13,484</u>	<u>48</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		13,483	47
<b>Shareholders' funds</b>		<u>13,484</u>	<u>48</u>

**Watts 1987 Limited**  
**Balance Sheet**  
**as at 30 September 2017**

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

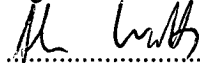
The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 September 2017 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.

Signed on behalf of the board of directors

  
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Mr A Watts

Director

Approved by the board on 29 June 2018

Company Number: 09221373 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

16 Canterbury Road  
Wolverhampton  
WV4 4EH

**Watts 1987 Limited**  
**Notes to the Accounts**  
**for the year ended 30 September 2017**

**1. Accounting policies**

**Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

**Changes in accounting standards, policies and estimates**

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

**Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

**2. Creditors: amounts falling due within one year**

	2017	2016
	£	£
Other creditors	10,825	1,793
	<u>10,825</u>	<u>1,793</u>

**3. Dividends**

	2017	2016
	£	£
Total dividend payment	<u>15,988</u>	<u>0</u>