A. N. WOODHAMS & CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

A. N. WOODHAMS & CO. LIMITED

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A. N. WOODHAMS & CO. LIMITED

A. N. WOODHAMS & CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,573		3,803
Current assets					
Stocks		336,707		360,871	
Debtors		100,459		113,834	
Cash at bank and in hand		33,403		51,819	
		470,569		526,524	
Creditors amounts falling due within one year		(289,155)		(343,773)	
Net current assets			181,414		182,751
Total assets less current liabilities			186,987		186,554
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			185,987		185,554
Shareholders' funds			186,987		186,554

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21/6/2013

G Richardson
Director

I D Gowing
Director

Company Registration No 00273143

A. N. WOODHAMS & CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

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

1.2 Turnover
Turnover represents amounts receivable for goods and is net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold
Plant and machinery   @ 15% Reducing balance method
Fixtures, fittings & equipment   @ 10% Reducing balance method

1.4 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes   The deferred tax balance is not discounted

1 5 Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction All differences are taken to profit and loss account

1.6 Pension
The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24

A. N. WOODHAMS & CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012

2   Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	39,266
Additions	2,504
At 31 December 2012	41,770
Depreciation	
At 1 January 2012	35,463
Charge for the year	734
At 31 December 2012	36,197
Net book value	
At 31 December 2012	5,573
At 31 December 2011	3,803

3 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000

4   Ultimate parent company

The company is controlled by Gordon Richardson, a director