

Statutory

Company Registration No. 00273143 (England and Wales)

**A.N.WOODHAMS & CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

TUESDAY



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27/04/2010  
COMPANIES HOUSE

**A.N.WOODHAMS & CO LIMITED**

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# A.N.WOODHAMS & CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

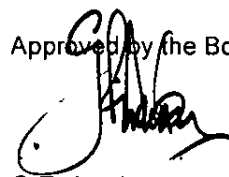
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,816		5,424
<b>Current assets</b>					
Stocks		295,845		282,067	
Debtors		90,649		82,828	
Cash at bank and in hand		40,891		27,688	
		<u>427,385</u>		<u>392,583</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(247,132)</u>		<u>(213,464)</u>	
<b>Net current assets</b>			<u>180,253</u>		<u>179,119</u>
<b>Total assets less current liabilities</b>			<u>185,069</u>		<u>184,543</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>184,069</u>		<u>183,543</u>
<b>Shareholders' funds</b>			<u>185,069</u>		<u>184,543</u>


For the financial year ended 31 December 2009 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 special 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 21/4/2010

  
G Richardson  
Director

  
A. N. Woodhams & Co. Ltd.  
I D Gowing  
Director

# A.N.WOODHAMS & CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### 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 January 2005)

#### 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

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

#### 1.4 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

#### 1.5 Pension

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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	39,266
<b>Depreciation</b>	
At 1 January 2009	33,842
Charge for the year	608
At 31 December 2009	34,450
<b>Net book value</b>	
At 31 December 2009	4,816
At 31 December 2008	5,424

# A.N.WOODHAMS & CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>