

Company Registration No. 00273143 (England and Wales)

**A.N.WOODHAMS & CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

THURSDAY



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21/04/2011

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COMPANIES HOUSE

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

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# A.N.WOODHAMS & CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

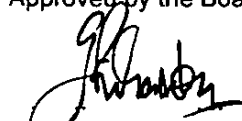
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,278		4,816
<b>Current assets</b>					
Stocks		332,051		295,845	
Debtors		89,717		90,649	
Cash at bank and in hand		25,757		40,891	
		447,525		427,385	
<b>Creditors: amounts falling due within one year</b>		(265,775)		(247,132)	
<b>Net current assets</b>			181,750		180,253
<b>Total assets less current liabilities</b>			186,028		185,069
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			185,028		184,069
<b>Shareholders' funds</b>			186,028		185,069

For the financial year ended 31 December 2010 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 18/4/2011

  
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 2010

### 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 2010 & at 31 December 2010	39,266
<b>Depreciation</b>	
At 1 January 2010	34,451
Charge for the year	537
At 31 December 2010	34,988
<b>Net book value</b>	
At 31 December 2010	4,278
At 31 December 2009	4,816

## A.N.WOODHAMS & CO LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>