

**Registered Number 00273143**

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

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,895	5,227
		<u>4,895</u>	<u>5,227</u>
<b>Current assets</b>			
Stocks		428,115	377,543
Debtors		119,742	123,452
Cash at bank and in hand		118,430	34,118
		<u>666,287</u>	<u>535,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(378,894)</u>	<u>(334,711)</u>
<b>Net current assets (liabilities)</b>		<u>287,393</u>	<u>200,402</u>
<b>Total assets less current liabilities</b>		<u>292,288</u>	<u>205,629</u>
<b>Total net assets (liabilities)</b>		<u>292,288</u>	<u>205,629</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		291,288	204,629
<b>Shareholders' funds</b>		<u>292,288</u>	<u>205,629</u>

- For the year ending 31 December 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:

**G Richardson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Land and buildings - leasehold - amortised over life of the lease

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 10% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	44,600
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>44,840</u>
<b>Depreciation</b>	
At 1 January 2015	39,373
Charge for the year	572
On disposals	-
At 31 December 2015	<u>39,945</u>
<b>Net book values</b>	
At 31 December 2015	<u>4,895</u>
At 31 December 2014	<u>5,227</u>

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