

Company Registration No 00273143 (England and Wales)

A. N. WOODHAMS & CO. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



A. N. WOODHAMS & CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,948		5,573
Current assets					
Stocks		376,082		336,707	
Debtors		124,979		100,459	
Cash at bank and in hand		37,538		33,403	
		538,599		470,569	
Creditors amounts falling due within one year		(352,723)		(289,155)	
Net current assets			185,876		181,414
Total assets less current liabilities			189,824		186,987
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			188,824		185,987
Shareholders' funds			189,824		186,987

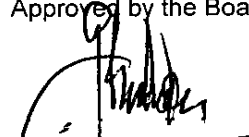
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14/5/2014


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 2013

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	Amortised over the life of the lease
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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	41,770
Depreciation	
At 1 January 2013	36,197
Charge for the year	1,625
At 31 December 2013	37,822
Net book value	
At 31 December 2013	3,948
At 31 December 2012	5,573

A. N. WOODHAMS & CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013 £	2012 £
	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