

Registered Number 00273143

A.N. WOODHAMS & CO. LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,227	3,948
		<u>5,227</u>	<u>3,948</u>
Current assets			
Stocks		377,543	376,082
Debtors		123,452	124,979
Cash at bank and in hand		34,118	37,538
		<u>535,113</u>	<u>538,599</u>
Creditors: amounts falling due within one year		<u>(334,711)</u>	<u>(352,723)</u>
Net current assets (liabilities)		<u>200,402</u>	<u>185,876</u>
Total assets less current liabilities		<u>205,629</u>	<u>189,824</u>
Total net assets (liabilities)		<u>205,629</u>	<u>189,824</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		204,629	188,824
Shareholders' funds		<u>205,629</u>	<u>189,824</u>

- For the year ending 31 December 2014 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 20 August 2015

And signed on their behalf by:

G Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 and is net of VAT and trade discounts.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	41,770
Additions	2,830
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>44,600</u>
Depreciation	
At 1 January 2014	37,822
Charge for the year	1,551
On disposals	-
At 31 December 2014	<u>39,373</u>
Net book values	
At 31 December 2014	<u>5,227</u>
At 31 December 2013	<u>3,948</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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