

REGISTERED NUMBER: 00849608 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

WOODSEATS SEWING MACHINES LIMITED



WOODSEATS SEWING MACHINES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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WOODSEATS SEWING MACHINES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTORS: P Butcher
S Butcher

SECRETARY: P Butcher

REGISTERED OFFICE: 663 Chesterfield Road
Woodseats
Sheffield
S8 0RY

REGISTERED NUMBER: 00849608 (England and Wales)

ACCOUNTANTS: Hollis and Co Limited
Chartered Accountants
35 Wilkinson Street
Sheffield
South Yorkshire
S10 2GB

WOODSEATS SEWING MACHINES LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		11,439		17,366
CURRENT ASSETS					
Stocks		28,246		28,832	
Debtors		5,287		5,195	
Cash at bank and in hand		349,272		324,570	
		<u>382,805</u>		<u>358,597</u>	
CREDITORS					
Amounts falling due within one year		<u>21,992</u>		<u>24,894</u>	
NET CURRENT ASSETS			<u>360,813</u>		<u>333,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>372,252</u>		<u>351,069</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>371,252</u>		<u>350,069</u>
SHAREHOLDERS' FUNDS			<u>372,252</u>		<u>351,069</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th August 2009 and were signed on its behalf by:



P Butcher - Director

The notes form part of these abbreviated accounts

WOODSEATS SEWING MACHINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	27,820
Additions	397
	<hr/>
At 30 June 2009	28,217
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DEPRECIATION	
At 1 July 2008	10,454
Charge for year	6,324
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At 30 June 2009	16,778
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NET BOOK VALUE	
At 30 June 2009	11,439
	<hr/>
At 30 June 2008	17,366
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary share	£1	1,000	1,000
			<hr/>	<hr/>

WOODSEATS SEWING MACHINES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009**

4. RELATED PARTY DISCLOSURES

For the whole of the year the company was under the control of Mr P Butcher by virtue of his shareholding in the company.