

Registered Number 00931708

J.A. WOODROFFE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	69,673	61,030
Investments	3	100	100
		<u>69,773</u>	<u>61,130</u>
Current assets			
Stocks		528,927	498,370
Debtors		36,830	16,283
Cash at bank and in hand		100	100
		<u>565,857</u>	<u>514,753</u>
Creditors: amounts falling due within one year		<u>(378,591)</u>	<u>(331,277)</u>
Net current assets (liabilities)		<u>187,266</u>	<u>183,476</u>
Total assets less current liabilities		<u>257,039</u>	<u>244,606</u>
Creditors: amounts falling due after more than one year		<u>(30,748)</u>	<u>(12,126)</u>
Total net assets (liabilities)		<u>226,291</u>	<u>232,480</u>
Capital and reserves			
Called up share capital	4	201	201
Profit and loss account		226,090	232,279
Shareholders' funds		<u>226,291</u>	<u>232,480</u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

N R WOODROFFE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

This represents goods and services supplied to customers, excluding value added tax.

Tangible assets depreciation policy

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

Property improvements - 10% Straight-line

Plant, fittings and equipment - 20% Reducing balance

Motor car - 25% Reducing balance

Computer equipment - 33% Reducing balance

Other accounting policies

Stocks are stated at directors valuation, which is based on the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	256,055
Additions	21,390
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>277,445</u>
Depreciation	
At 1 April 2012	195,025
Charge for the year	12,747
On disposals	-
At 31 March 2013	<u>207,772</u>
Net book values	
At 31 March 2013	<u><u>69,673</u></u>
At 31 March 2012	<u><u>61,030</u></u>

3 Fixed assets Investments

This represents the acquisition at par of the whole of the issued share capital of Newtown Jewellers Limited, which is dormant. The aggregate capital and reserves of this company at 31 March 2013

was £100.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
201 Ordinary shares of £1 each	201	201

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