

Registered Number 04308077

ANDREW WOOD CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2011

ANDREW WOOD CONSTRUCTION LIMITED

Registered Number 04308077

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>18,380</u>	<u>23,422</u>
Total fixed assets		18,380	23,422
Current assets			
Debtors		21,848	45,867
Cash at bank and in hand		31,898	4,001
Total current assets		<u>53,746</u>	<u>49,868</u>
Creditors: amounts falling due within one year		(44,706)	(47,489)
Net current assets		9,040	2,379
Total assets less current liabilities		<u>27,420</u>	<u>25,801</u>
Provisions for liabilities and charges		(2,673)	(2,576)
Total net Assets (liabilities)		24,747	23,225
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>24,647</u>	<u>23,125</u>
Shareholders funds		<u>24,747</u>	<u>23,225</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2011

And signed on their behalf by:

Mr Andrew Wood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	62,219
additions	1,093
disposals	
revaluations	
transfers	
At 31 March 2011	<u>63,312</u>
Depreciation	
At 31 March 2010	38,797
Charge for year	6,135
on disposals	
At 31 March 2011	<u>44,932</u>
Net Book Value	
At 31 March 2010	23,422
At 31 March 2011	<u>18,380</u>

3 Related party disclosures

Directors' loan accounts The following balances owed to the directors were outstanding at the year end: 2011£ 2010£ Mr Andrew Wood 9,808 7,711 Mrs Vanessa Wood 7,716 7,512 17,524 15,223
No interest is charged in respect of these balances

4 Controlling entity

The company is controlled by the directors who own 100% of the called up share capital