

D.WOOD (FABRICATIONS) LIMITED

**Company Registration Number:
04546850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th September 2010

End date: 26th September 2011

SUBMITTED

D.WOOD (FABRICATIONS) LIMITED

Company Information for the Period Ended 26th September 2011

Director:	David Wood
Registered office:	593 Thornton Road Thornton Village Bradford West Yorkshire BD13 3NW GB-ENG
Company Registration Number:	04546850 (England and Wales)

D.WOOD (FABRICATIONS) LIMITED

Abbreviated Balance sheet As at 26th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	8,750	1,511
Total fixed assets:		<u>8,750</u>	<u>1,511</u>
Current assets			
Stocks:		6,496	7,317
Debtors:	9	36,661	33,782
Cash at bank and in hand:		4,933	7,309
Total current assets:		<u>48,090</u>	<u>48,408</u>
Creditors			
Creditors: amounts falling due within one year	10	8,031	3,564
Net current assets (liabilities):		<u>40,059</u>	<u>44,844</u>
Total assets less current liabilities:		<u>48,809</u>	<u>46,355</u>
Total net assets (liabilities):		<u><u>48,809</u></u>	<u><u>46,355</u></u>

The notes form part of these financial statements

D.WOOD (FABRICATIONS) LIMITED

Abbreviated Balance sheet As at 26th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	11	1	1
Profit and Loss account:		48,808	46,354
Total shareholders funds:		<u>48,809</u>	<u>46,355</u>

For the year ending 26 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Wood
Status: Director

The notes form part of these financial statements

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 26th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical convention [modified to include the revaluation of land and buildings] The company has taken advantage of the exemption from preparing a cash flow statement conferred by the reporting standards no 1 on the grounds that it is entitled to the exemption available under section 246 and 247 of the companies act 1985 for small companies

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets other than freehold land at rates calculated to write off the costs less estimated residual value of each asset over the expected useful life as follows; freehold buildings no depreciation provided. leasehold land and buildings over the lease term . vehicles at 25% machinery at 25% at written down value.

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 26th September 2011

7. Tangible assets

	Total
Cost	£
At 27th September 2010:	4,869
Additions:	11,379
Disposals:	2,900
Revaluations:	0
Transfers:	0
At 26th September 2011:	13,348
Depreciation	
At 27th September 2010:	3,358
Charge for year:	2,917
On disposals:	1,677
Other adjustments	0
At 26th September 2011:	4,598
Net book value	
At 26th September 2011:	8,750
At 26th September 2010:	1,511

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 26th September 2011

9. Debtors

	2011	2010
	£	£
Trade debtors:	36,661	33,782
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>36,661</u>	<u>33,782</u>

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 26th September 2011

10. Creditors: amounts falling due within one year

	2011	2010
	£	£
Amounts due under finance leases and hire purchase contracts:	5,076	-
Trade creditors:	1,033	1,285
Taxation and social security:	1,922	2,279
Total:	<u>8,031</u>	<u>3,564</u>

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Notes to the Abbreviated Accounts for the Period Ended 26th September 2011

11. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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