

Registered Number 04546850

D.WOOD (FABRICATIONS) LIMITED

Abbreviated Accounts

24 September 2012

D.WOOD (FABRICATIONS) LIMITED

Registered Number 04546850

Balance Sheet as at 24 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>6,562</u>	<u>8,750</u>
Total fixed assets		6,562	8,750
Current assets			
Stocks		6,077	6,496
Debtors		37,381	36,661
Cash at bank and in hand		8,047	4,933
Total current assets		<u>51,505</u>	<u>48,090</u>
Creditors: amounts falling due within one year		(6,001)	(8,031)
Net current assets		45,504	40,059
Total assets less current liabilities		<u>52,066</u>	<u>48,809</u>
Total net Assets (liabilities)		52,066	48,809
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>52,065</u>	<u>48,808</u>
Shareholders funds		<u>52,066</u>	<u>48,809</u>

- a. For the year ending 24 September 2012 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 08 October 2012

And signed on their behalf by:

D.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 24 September 2012

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 2007)

Turnover

Turnover consists of invoice sales net of vat.

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

2 Tangible fixed assets

Cost	£
At 26 September 2011	13,348
additions	
disposals	
revaluations	
transfers	
At 24 September 2012	<u>13,348</u>
Depreciation	
At 26 September 2011	4,598
Charge for year	2,188
on disposals	
At 24 September 2012	<u>6,786</u>
Net Book Value	
At 26 September 2011	8,750
At 24 September 2012	<u>6,562</u>