

D.WOOD (FABRICATIONS) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th September 2012

End date: 30th September 2013

SUBMITTED

D.WOOD (FABRICATIONS) LIMITED

Company Information for the Period Ended 30th September 2013

Director:	D.J.WOOD F.E.WOOD
Company secretary:	F.E.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 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	4,922	6,562
Total fixed assets:		<u>4,922</u>	<u>6,562</u>
Current assets			
Stocks:		5,984	6,077
Debtors:		42,293	37,381
Cash at bank and in hand:		11,317	8,047
Total current assets:		<u>59,594</u>	<u>51,505</u>
Creditors			
Creditors: amounts falling due within one year		6,180	6,001
Net current assets (liabilities):		<u>53,414</u>	<u>45,504</u>
Total assets less current liabilities:		<u>58,336</u>	<u>52,066</u>
Total net assets (liabilities):		<u><u>58,336</u></u>	<u><u>52,066</u></u>

The notes form part of these financial statements

D.WOOD (FABRICATIONS) LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		58,335	52,065
Total shareholders funds:		<u>58,336</u>	<u>52,066</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D.J.WOOD

Status: Director

The notes form part of these financial statements

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts are prepared under the historical cost convention

Turnover policy

turnover consists of the invoiced amount of sales net of value added tax

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.

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 25th September 2012:	13,348
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2013:	13,348
Depreciation	
At 25th September 2012:	6,786
Charge for year:	1,640
On disposals:	0
Other adjustments	0
At 30th September 2013:	8,426
Net book value	
At 30th September 2013:	4,922
At 24th September 2012:	6,562

D.WOOD (FABRICATIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.