

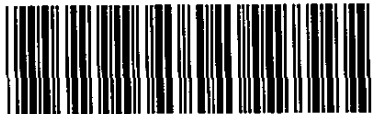
D WOOD (FABRICATIONS) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 26th SEPTEMBER 2010

COMPANY NUMBER: 4546850

FRIDAY SATURDAY



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A20	04/06/2011	179
COMPANIES HOUSE		
ABCJ5UHW		
A37	27/05/2011	181
COMPANIES HOUSE		

D WOOD (FABRICTIONS) LIMITED

FINANCIAL STATEMENTS

For the year ended 26th September 2010

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D WOOD (FABRICATIONS) LIMITED**FINANCAL STATEMENTS****COMPANY INFORMATION**

REGISTERED NUMBER	4546850
DIRECTORS	D Wood F.E. Wood
SECRETARY	F.E, Wood
REGISTERED OFFICE	593 Thornton Road Thornton Bradford BD13 3NW
ACCOUNTANTS	Christopher J James 288 High Street Boston Spa Wetherby LS23 6AJ
BANKERS	HSBC Bank plc 36. North Street Keighley BD21 3SF

D WOOD (FABRICATIONS) LIMITED

DIRECTORS' REPORT

For the year ended 26th September 2010

The directors present their report to the members together with the annual accounts for the year ended 26h September 2010

Principal Activities

The principal activity of the company is the fabrication and fixing of metal work There have been no changes in those activities during the year

Directors

The directors of the company and their interests in the shares of the company are set out below

	26.9.10	26.9.09
D J Wood	1	1
F E Wood		

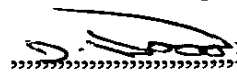
Dividend

The directors have declared a dividend on the issued share capital of the company during the year of £5000

Small Company Exemption

This report is prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies

Approved by the board of
Directors on 12th October 2010
And signed on their behalf

 Director
D. J. Wood

D WOOD(FABRICATIONS) LIMITED**ACCOUNTANTS REPORT****ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS****TO THE DIRECTORS OF D WOOD (FABRICATIONS) LIMITED**

For the year ended 26th September 2010

As described in the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 26th September 2010 as set out on pages 4-7 and you consider that the company is exempt both from an audit and a report under Section 477 (2) of the Companies Act 2006. In accordance with your instructions, we have completed these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from your accounting records and from information and explanations supplied to us



Christopher J James
288 High Street
Boston Spa
Wetherby LS23 6AJ

12th October 2010

D WOOD (FABRICATIONS) LIMITED

PROFIT & LOSS ACCOUNT
For the year ended 26th September 2010

	2010	2009
Income		
Sales for the year	52899	42834
Direct expenses	13588	12825
Administration	28460	19823
	<u>42048</u>	<u>32648</u>
Profit before taxation	10851	10186
Taxation on ordinary activities	<u>2279</u>	<u>2139</u>
Profit after taxation	8572	8047
Dividend	5000	5000
	3572	3047

There are no recognized gains or losses in the current period other than profits for the year

The notes on pages 6-7 form an integral part of these accounts


D WOOD (FARICATIONS) LIMITED

BALANCE SHEET
As at 26h September 2010

	2010	2009
Tangible Assets	1511	2015
Nil		
Current Assets		
Stock	7317	6408
Debtors	33782	32944
Bank	6810	4944
	<u>47909</u>	<u>44296</u>
Current liabilities		
Creditors	1285	1389
Taxation	2279	2139
	<u>3564</u>	<u>3519</u>
Total Assets less current liabilities	<u>46355</u>	<u>42783</u> -
Capital and reserves		
Called up share capital	1	1
Profit and loss account	46354	42782
	<u>46355</u>	<u>42783</u>

1

The directors have taken advantage in the preparation of the accounts of the special exemption applicable to small companies under the Companies Act 2006.. In the opinion of the directors of the company qualifies as a small company and is entitled to make use of the special exemptions

Signed by... Director on 21/10/2010 S. Wood

The directors consider that for the period ended 26th September 2010 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006. 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 ensuring that the company keep accounting records which comply with the Companies Act 2006 and in preparing statements 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 and loss for the financial year in accordance with the requirements of the Companies Act 2006

These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

The financial statements on pages 4-7 were approved by the Board of Directors on 12th October 2010 and signed on its behalf by

Chairman



S. Wood

D WOD (FABRICATIONS) LIMITED
NOTES TO THE ACCOUNTS
 As at 26th September 2010

1; Accounting policies

Accounting convention

The accounts are prepared under the historical cost 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 financial 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

Depreciation

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% on written down value
Machinery	At 25% on written down value

Deferred taxation

Deferred taxation is provided on a liability method on all short term timing differences. Provision is also made for long term differences except those which not expected to reverse in the future

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Leases

Where the company enters into a lease that entails substantially all the risks and rewards of the ownership of the asset the lease is treated as a Finance lease. The Asset is recorded in the balance sheet as a tangible fixed asset and is depreciated over its expected useful life. Future instalments under such leases, net of finance charges, are included within creditors. Rental payable is apportioned between the finance element which is charged to profit and loss account and the capital element which reduces the outstanding obligation for future instalments

Other leases are accounted for as operating leases and the rental charges are charged to profit and loss account on a straight line basis over the life of the lease

Stock

Stock is valued at the lower of cost or net realizable value, after making due allowance for obsolete and slow moving items

2. Income

Income represents the invoiced amount of sales net of value added taxation

3 Operating profit

This is stated after charging

Directors	7800
Depreciation	504

4 Staff costs

Wages and salaries	6960
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D WOOD (FABRICATIONS) LIMITED

NOTES TO THE ACCOUNTS
As at 26th September 2010

5 Tax on profits for the period			
Based on profits for the year	2279		
6 Tangible fixed assets			
	Motor Vehicles	Machinery	Total
Cost			
At 27.09.09	2900	1969	4869
Additions	<u>2900</u>	<u>1969</u>	<u>4869</u>
Depreciation			
At 27.09.09	1269	1585	2854
For year	<u>408</u>	<u>96</u>	<u>504</u>
	<u>1677</u>	<u>1681</u>	<u>3358</u>
Net book value			
26.09.10	1223	288	1511
26.09.09	1631	384	2015
7 Debtors			
Due within one year			
Trade debtors	6033	6471	
Prepayments	395	303	
Directors	27354	26170	
	<u>33782</u>	<u>32904</u>	
8 Creditors			
Due within one year			
Trade creditors	1285	1389	
9 Share Capital			
	Authorised	Allotted, called up	
		And fully paid	
Ordinary shares of £1	1	1	