

**Registered Number 04546850**

**D.WOOD (FABRICATIONS) LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	2,769	3,692
		<u>2,769</u>	<u>3,692</u>
<b>Current assets</b>			
Stocks		3,705	5,681
Debtors	3	44,706	42,915
Investments		-	-
Cash at bank and in hand		10,309	9,731
		<u>58,720</u>	<u>58,327</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,482)	(3,520)
<b>Net current assets (liabilities)</b>		<u>54,238</u>	<u>54,807</u>
<b>Total assets less current liabilities</b>		<u>57,007</u>	<u>58,499</u>
<b>Total net assets (liabilities)</b>		<u>57,007</u>	<u>58,499</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		57,006	58,498
<b>Shareholders' funds</b>		<u>57,007</u>	<u>58,499</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 8 October 2015

And signed on their behalf by:

**David J Wood, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided on all tangible assets other than freehold land and buildings at rates calculated to write off the cost less residual value of each asset over the expected useful life

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	13,348
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>13,348</u>
<b>Depreciation</b>	
At 1 October 2014	9,656
Charge for the year	923
On disposals	-
At 30 September 2015	<u>10,579</u>
<b>Net book values</b>	
At 30 September 2015	<u>2,769</u>
At 30 September 2014	<u>3,692</u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	0
trade debtors 6197 7533		
prepayments 380 305		
directors 37619 36073		
44706 42915		

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.