

REGISTERED NUMBER: 05993198 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 20

FOR

WOODS MASONRY & CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2013

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WOODS MASONRY & CONSTRUCTION LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTORS:

S Wood
V M Wood

SECRETARY:

V M Wood

REGISTERED OFFICE:

57 Stubble Lane
Dronfield
Derbyshire
S18 1PG

REGISTERED NUMBER:

05993198 (England and Wales)

ACCOUNTANTS:

Ian R Collins & Co
The Bridge House
Mill Lane
Dronfield
Derbyshire
S18 2XL

ABBREVIATED BALANCE SHEET

31ST MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>17,976</u>	<u>1,079</u>
		<u>17,976</u>	<u>1,079</u>
CURRENT ASSETS			
Stocks		1,000	1,500
Debtors		3,496	3,016
Cash at bank		<u>12,871</u>	<u>2,900</u>
		17,367	7,416
CREDITORS			
Amounts falling due within one year		<u>(45,376)</u>	<u>(41,490)</u>
NET CURRENT LIABILITIES		<u>(28,009)</u>	<u>(34,074)</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		(10,033)	(32,995)
CREDITORS			
Amounts falling due after more than one year		(7,738)	-
PROVISIONS FOR LIABILITIES		<u>(3,303)</u>	<u>-</u>
NET LIABILITIES		<u>(21,074)</u>	<u>(32,995)</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31ST MARCH 2013

	Notes	2013 £	2012 £
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(21,076)</u>	<u>(32,997)</u>
SHAREHOLDERS' FUNDS		<u>(21,074)</u>	<u>(32,995)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th December 2013 and were signed on its behalf by:

S Wood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost and 10% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2013

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2012	
and 31st March 2013	<u>25,000</u>
AMORTISATION	
At 1st April 2012	
and 31st March 2013	<u>25,000</u>
NET BOOK VALUE	
At 31st March 2013	<u>-</u>
At 31st March 2012	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2012	9,549
Additions	28,834
Disposals	<u>(6,627)</u>
At 31st March 2013	<u>31,756</u>
DEPRECIATION	
At 1st April 2012	8,470
Charge for year	5,388
Eliminated on disposal	<u>(78)</u>
At 31st March 2013	<u>13,780</u>
NET BOOK VALUE	
At 31st March 2013	<u>17,976</u>
At 31st March 2012	<u>1,079</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</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.