

**Registered Number 06274362**

**D I WOODWORX LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,831	5,108
		<u>3,831</u>	<u>5,108</u>
<b>Current assets</b>			
Cash at bank and in hand		35,517	11,413
		<u>35,517</u>	<u>11,413</u>
<b>Creditors: amounts falling due within one year</b>		(8,468)	(5,591)
<b>Net current assets (liabilities)</b>		<u>27,049</u>	<u>5,822</u>
<b>Total assets less current liabilities</b>		<u>30,880</u>	<u>10,930</u>
<b>Total net assets (liabilities)</b>		<u>30,880</u>	<u>10,930</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		30,870	10,920
<b>Shareholders' funds</b>		<u>30,880</u>	<u>10,930</u>

- For the year ending 30 June 2014 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 1 December 2014

And signed on their behalf by:

**D INGS, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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.

**Tangible assets depreciation policy**

Plant & machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	11,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>11,356</u>
<b>Depreciation</b>	
At 1 July 2013	6,248
Charge for the year	1,277
On disposals	-
At 30 June 2014	<u>7,525</u>
<b>Net book values</b>	
At 30 June 2014	<u>3,831</u>
At 30 June 2013	<u>5,108</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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