

Alastair Woodruff Limited

Abbreviated Accounts

31 January 2015

Registered number

06455087

Alastair Woodruff Limited**Registered number:** 06455087**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,400	3,882
Current assets			
Stocks		26,170	9,400
Debtors		20,434	7,566
Cash at bank and in hand		2,179	1,203
		<u>48,783</u>	<u>18,169</u>
Creditors: amounts falling due within one year		<u>(49,600)</u>	<u>(20,992)</u>
Net current liabilities		(817)	(2,823)
Total assets less current liabilities		<u>583</u>	<u>1,059</u>
Provisions for liabilities		(280)	(776)
Net assets		<u>303</u>	<u>283</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		203	183
Shareholder's funds		<u>303</u>	<u>283</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Woodruff

Director

Alastair Woodruff Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2014	12,904
Additions	1,111
At 31 January 2015	<u>14,015</u>

Depreciation

At 1 February 2014	9,022
Charge for the year	3,593
At 31 January 2015	<u>12,615</u>

Net book value

At 31 January 2015	<u>1,400</u>
At 31 January 2014	<u>3,882</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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