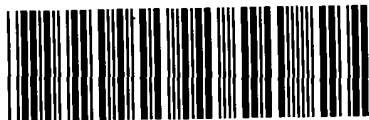


Company Registration No. 06710329 (England and Wales)

**WOOFENDEN CONSTRUCTION LIMITED  
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**

TUESDAY



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# WOOFENDEN CONSTRUCTION LIMITED

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# WOOFENDEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		21,000		28,000
Tangible assets	2		231,299		173,827
			<u>252,299</u>		<u>201,827</u>
<b>Current assets</b>					
Stocks		112,200		103,200	
Debtors		608,081		594,502	
Cash at bank and in hand		1,919		80,999	
		<u>722,200</u>		<u>778,701</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(451,370)</u>		<u>(465,371)</u>	
<b>Net current assets</b>			<u>270,830</u>		<u>313,330</u>
<b>Total assets less current liabilities</b>			<u>523,129</u>		<u>515,157</u>
<b>Creditors: amounts falling due after more than one year</b>			(180,307)		(218,757)
<b>Provisions for liabilities</b>			<u>(39,157)</u>		<u>(28,875)</u>
			<u>303,665</u>		<u>267,525</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			303,565		267,425
<b>Shareholders' funds</b>			<u>303,665</u>		<u>267,525</u>

# WOOFENDEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12.10.16



Mr N C Woofenden  
Director

Company Registration No. 06710329

# WOOFENDEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2015	70,000	334,025	404,025
Additions	-	136,618	136,618
Disposals	-	(13,654)	(13,654)
At 31 March 2016	70,000	456,989	526,989
<b>Depreciation</b>			
At 1 April 2015	42,000	160,198	202,198
On disposals	-	(11,225)	(11,225)
Charge for the year	7,000	76,717	83,717
At 31 March 2016	49,000	225,690	274,690
<b>Net book value</b>			
At 31 March 2016	21,000	231,299	252,299
At 31 March 2015	28,000	173,827	201,827

# WOOFENDEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

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3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>