

Registered Number 06712966

WOODS EXECUTIVE CHAUFFEUR LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	8,000	10,000
Tangible assets	3	250,776	192,973
		<u>258,776</u>	<u>202,973</u>
Current assets			
Debtors		88,001	45,932
Cash at bank and in hand		807	2,032
		<u>88,808</u>	<u>47,964</u>
Creditors: amounts falling due within one year	4	(202,418)	(141,111)
Net current assets (liabilities)		<u>(113,610)</u>	<u>(93,147)</u>
Total assets less current liabilities		<u>145,166</u>	<u>109,826</u>
Creditors: amounts falling due after more than one year	4	(122,727)	(100,155)
Total net assets (liabilities)		<u>22,439</u>	<u>9,671</u>
Capital and reserves			
Called up share capital	5	999	999
Profit and loss account		21,440	8,672
Shareholders' funds		<u>22,439</u>	<u>9,671</u>

- For the year ending 31 October 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 27 July 2015

And signed on their behalf by:

MR B WOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>20,000</u>
Amortisation	
At 1 November 2013	10,000
Charge for the year	2,000
On disposals	-
At 31 October 2014	<u>12,000</u>
Net book values	
At 31 October 2014	<u>8,000</u>
At 31 October 2013	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	236,022
Additions	162,903
Disposals	(101,178)
Revaluations	-
Transfers	-
At 31 October 2014	<u>297,747</u>
Depreciation	
At 1 November 2013	43,049
Charge for the year	29,773

On disposals	(25,851)
At 31 October 2014	<u>46,971</u>
Net book values	
At 31 October 2014	<u>250,776</u>
At 31 October 2013	<u>192,973</u>

4 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	122,727	100,155

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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