

REGISTERED NUMBER: 06924249 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

SONIA WOODWARD LTD

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FOR THE YEAR ENDED 30 JUNE 2013

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SONIA WOODWARD LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR:

Mrs S Woodward

REGISTERED OFFICE:

85c Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

REGISTERED NUMBER:

06924249 (England and Wales)

ACCOUNTANTS:

GRH Accountancy Limited
85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

ABBREVIATED BALANCE SHEET

30 JUNE 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,421		20,544
CURRENT ASSETS					
Debtors		18,244		9,341	
Cash at bank		31,889		40,549	
		<u>50,133</u>		<u>49,890</u>	
CREDITORS					
Amounts falling due within one year		23,655		29,774	
NET CURRENT ASSETS			<u>26,478</u>		<u>20,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,899</u>		<u>40,660</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			41,799		40,560
SHAREHOLDERS' FUNDS			<u>41,899</u>		<u>40,660</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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.
- (b)

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 director on 4 October 2013 and were signed by:

Mrs S Woodward - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 2003).

Turnover

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

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	36,993
Additions	3,203
At 30 June 2013	<u>40,196</u>
DEPRECIATION	
At 1 July 2012	16,449
Charge for year	8,326
At 30 June 2013	<u>24,775</u>
NET BOOK VALUE	
At 30 June 2013	<u>15,421</u>
At 30 June 2012	<u>20,544</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

SONIA WOODWARD LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SONIA WOODWARD LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRH Accountancy Limited
85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

4 October 2013

This page does not form part of the abbreviated accounts

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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.