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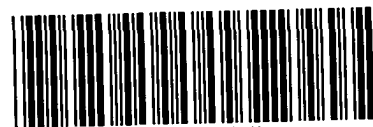
Registration number 07446068

The Wood Floor Centre Leigh Limited

Abbreviated accounts

for the year ended 30 November 2013

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The Wood Floor Centre Leigh Limited

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The Wood Floor Centre Leigh Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of The Wood Floor Centre Leigh Limited**

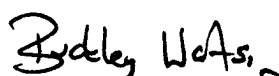
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Buckley Watson
Chartered Accountants and
Registered Auditors
15 August 2014**

**57a Broadway
Leigh on Sea
Essex
SS9 1PE**

The Wood Floor Centre Leigh Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,152		3,375
Current assets					
Stocks		10,645		14,580	
Debtors		-		386	
Cash at bank and in hand		10,804		16,484	
		<u>21,449</u>		<u>31,450</u>	
Creditors: amounts falling due within one year		<u>(19,082)</u>		<u>(28,372)</u>	
Net current assets			<u>2,367</u>		<u>3,078</u>
Total assets less current liabilities			5,519		6,453
Net assets			<u>5,519</u>		<u>6,453</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,419		6,353
Shareholders' funds			<u>5,519</u>		<u>6,453</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

The Wood Floor Centre Leigh Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

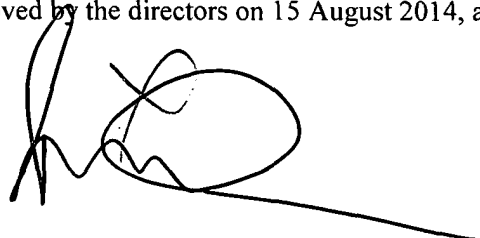
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15 August 2014, and are signed on their behalf by:

X

**R Meakin
Director**

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a series of loops and a long horizontal stroke extending to the right.

Registration number 07446068

The notes on pages 4 to 5 form an integral part of these financial statements.

The Wood Floor Centre Leigh Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2012	6,000
Additions	828
At 30 November 2013	<u>6,828</u>
Depreciation	
At 1 December 2012	2,625
Charge for year	1,051
At 30 November 2013	<u>3,676</u>
Net book values	
At 30 November 2013	<u>3,152</u>
At 30 November 2012	<u><u>3,375</u></u>

The Wood Floor Centre Leigh Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>