

Registered Number 07876820

WOODART LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	410
		<u>410</u>
Current assets		
Stocks		505
Cash at bank and in hand		39,754
		<u>40,259</u>
Creditors: amounts falling due within one year		(9,150)
Net current assets (liabilities)		<u>31,109</u>
Total assets less current liabilities		<u>31,519</u>
Accruals and deferred income		(350)
Total net assets (liabilities)		<u><u>31,169</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		31,168
Shareholders' funds		<u><u>31,169</u></u>

- For the year ending 31 December 2012 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 26 September 2013

And signed on their behalf by:

JOHN WOODS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery - 20% straight line.

2 Tangible fixed assets

	£
Cost	
Additions	513
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>513</u>
Depreciation	
Charge for the year	103
On disposals	-
At 31 December 2012	<u>103</u>
Net book values	
At 31 December 2012	<u><u>410</u></u>

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