

Registered Number 07876820

WOODART LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	307	410
		<u>307</u>	<u>410</u>
Current assets			
Stocks		1,393	505
Debtors		1,594	-
Cash at bank and in hand		17,801	39,754
		<u>20,788</u>	<u>40,259</u>
Creditors: amounts falling due within one year		<u>(1,053)</u>	<u>(9,150)</u>
Net current assets (liabilities)		<u>19,735</u>	<u>31,109</u>
Total assets less current liabilities		<u>20,042</u>	<u>31,519</u>
Accruals and deferred income		<u>(350)</u>	<u>(350)</u>
Total net assets (liabilities)		<u>19,692</u>	<u>31,169</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		19,691	31,168
Shareholders' funds		<u>19,692</u>	<u>31,169</u>

- For the year ending 31 December 2013 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 15 September 2014

And signed on their behalf by:

JOHN WOODS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

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 - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	513
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>513</u>
Depreciation	
At 1 January 2013	103
Charge for the year	103
On disposals	-
At 31 December 2013	<u>206</u>
Net book values	
At 31 December 2013	<u><u>307</u></u>
At 31 December 2012	<u><u>410</u></u>

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