

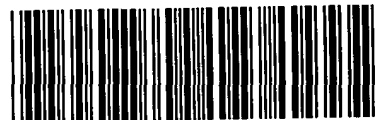
Registration number 08487361

Woods Plumbing & Heating (Norfolk) Limited

Abbreviated accounts

for the year ended 30 April 2015

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Woods Plumbing & Heating (Norfolk) Limited

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Woods Plumbing & Heating (Norfolk) Limited

**Abbreviated balance sheet
as at 30 April 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,007		12,133
Current assets					
Stocks		1,000		-	
Debtors		9,540		5,531	
Cash at bank and in hand		10,301		5,358	
		<u>20,841</u>		<u>10,889</u>	
Creditors: amounts falling due within one year		<u>(27,268)</u>		<u>(11,816)</u>	
Net current liabilities			<u>(6,427)</u>		<u>(927)</u>
Total assets less current liabilities			6,580		11,206
Creditors: amounts falling due after more than one year			<u>(5,817)</u>		<u>(9,517)</u>
Net assets			<u><u>763</u></u>		<u><u>1,689</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>663</u>		<u>1,589</u>
Shareholders' funds			<u><u>763</u></u>		<u><u>1,689</u></u>

The director's 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 3 to 4 form an integral part of these financial statements.

Woods Plumbing & Heating (Norfolk) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 director on 3 September 2015, and are signed on his behalf by:



Arron Justice
Director

Registration number 08487361

The notes on pages 3 to 4 form an integral part of these financial statements.

Woods Plumbing & Heating (Norfolk) Limited

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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:

Plant and machinery	-	
Fixtures, fittings and equipment	-	25% reducing balance and 1/3rd SL
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 May 2014	16,250
Additions	5,324
At 30 April 2015	<u>21,574</u>
Depreciation	
At 1 May 2014	4,117
Charge for year	4,450
At 30 April 2015	<u>8,567</u>
Net book values	
At 30 April 2015	<u>13,007</u>
At 30 April 2014	<u>12,133</u>

Woods Plumbing & Heating (Norfolk) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>