Registered Number 08887575

A & R WOODWORKING COMPANY OXFORDSHIRE LIMITED

Micro-entity Accounts

28 February 2015

A & R WOODWORKING COMPANY OXFORDSHIRE LIMITED

Micro-entity Balance Sheet as at 28 February 2015 **Registered Number 08887575**

	Notes	*2015*
		£
Fixed assets		
Tangible assets		4,844
		4,844
Current assets		
Stocks		3,000
Debtors		835
Cash at bank and in hand		19,919
		23,754
Creditors: amounts falling due within one year		(27,584)
Net current assets (liabilities)		(3,830)
Total assets less current liabilities		1,014
Total net assets (liabilities)		1,014
Capital and reserves		
Called up share capital		100
Profit and loss account		914
Shareholders' funds		1,014

- For the year ending 28 February 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2015

And signed on their behalf by:
CARL IVINGS, Director

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.