REGISTERED NUMBER: 09636719 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 12 June 2015 to 30 June 2016

for

Naked Woodwork Limited

Naked Woodwork Limited (Registered number: 09636719)

Contents of the Abbreviated Accounts
for the Period 12 June 2015 to 30 June 2016

Naked Woodwork Limited

Company Information
for the Period 12 June 2015 to 30 June 2016

DIRECTORS:	Mr D Piton Miss A C Tovar Cepeda
REGISTERED OFFICE:	10 Aboyne Drive Raynes Park London SW20 0AL
REGISTERED NUMBER:	09636719 (England and Wales)
ACCOUNTANTS:	A P Bemment & Co Limited 101 Bridge Road Oulton Broad Lowestoft Suffolk NR32 3LN

Naked Woodwork Limited (Registered number: 09636719)

Abbreviated Balance Sheet
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		**5,865**
Cash at bank		**10,041**
		15,906
CREDITORS		
Amounts falling due within one year		**15,736**
NET CURRENT ASSETS		**170**
TOTAL ASSETS LESS CURRENT LIABILITIES		**170**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**70**
SHAREHOLDERS' FUNDS		**170**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 December 2016 and were signed on its behalf by:

Mr D Piton - Director

Notes to the Abbreviated Accounts
for the Period 12 June 2015 to 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .