

Company Registration Number 01842388

**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2014**

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**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2014**

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**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2014**

	Note	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,707		2,014
<b>Current assets</b>					
Debtors		---		12,222	
Cash at bank		110,772		80,193	
		-----		-----	
		110,772		92,415	
<b>Creditors: Amounts falling due within one year</b>	3	(36,096)		(36,158)	
		-----		-----	
<b>Net current assets</b>			74,676		56,257
			-----		-----
<b>Total assets less liabilities</b>			77,383		58,271
			-----		-----
<b>Provision for liabilities and charges</b>					
Deferred taxation			(160)		(160)
			-----		-----
			77,223		58,111
			=====		=====
<b>Capital and reserves</b>					
Called-up equity share capital	4		2		2
Profit and loss account			77,221		58,109
			-----		-----
			77,223		58,111
			=====		=====

The statement by the director as required by Sections 475(2) and (3) is shown on the following page which forms part of this balance sheet.

The notes on pages 3 and 4 form part of these financial statements.

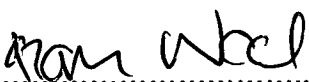
**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET (continued)**  
**Statement by the director required by sections 475(2) and (3)**  
**year ended 30 April 2014**

In approving these abbreviated accounts the director of the company hereby confirms:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2014; and
- (c) that he acknowledges his responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved and signed by the director on 27<sup>th</sup> October 2014.

  
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A WOOD  
Director

Registered Number 01842388

**The notes on pages 3 and 4 form part of these financial statements.**

**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2014**

**1. Accounting Policies**

**1.1 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 April 2008).

**1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**1.3 Tangible fixed assets and depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment                      -            15% to 25% reducing balance

**1.4 Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred taxation is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

**2. Fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost</b>	<b>£</b>
At 1 May 2013	8,697
Additions	1,860
	-----
<b>At 30 April 2014</b>	<b>10,557</b>
	=====
<b>Depreciation</b>	
At 1 May 2013	6,683
Charge for the year	1,167
	-----
<b>At 30 April 2014</b>	<b>7,850</b>
	=====
<b>Net book value</b>	
<b>At 30 April 2014</b>	<b>2,707</b>
	=====
At 30 April 2013	2,014
	=====

**ALAN WOOD ENGINEERING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)**  
**YEAR ENDED 30 APRIL 2014**

**3. Transactions with the director**

The amount due by the company to Mr A. Wood at 30 April 2014 amounted to £3,198 (2013 £4,272).

**4. Share capital**

**Authorised share capital:**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
50,000 Ordinary shares of £1 each	50,000	50,000
	=====	=====

**Allotted, called up and fully paid:**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
2 Ordinary shares of £1.00 each	2	2
	=====	=====