

Company Registration No. 07593570 (England and Wales)

JOHN WOOLLEY BOILERSMITHS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

JOHN WOOLLEY BOILERSMITHS LIMITED

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JOHN WOOLLEY BOILERSMITHS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		8,549		11,401
Current assets					
Stocks		1,500		1,500	
Debtors		8,512		9,737	
Cash at bank and in hand		18,522		58,599	
		<u>28,534</u>		<u>69,836</u>	
Creditors: amounts falling due within one year		<u>(36,491)</u>		<u>(78,808)</u>	
Net current liabilities			(7,957)		(8,972)
Total assets less current liabilities			<u>592</u>		<u>2,429</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			492		2,329
Shareholders' funds			<u>592</u>		<u>2,429</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 June 2014

Mr K N Bradbury
Director

Company Registration No. 07593570

JOHN WOOLLEY BOILERSMITHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2013 & at 30 April 2014	20,269
Depreciation	
At 1 May 2013	8,868
Charge for the year	2,852
At 30 April 2014	11,720
Net book value	
At 30 April 2014	8,549
At 30 April 2013	11,401

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 of £1 each	100	100

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