

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

John Woodward Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 30 April 2016**

DIRECTORS:

Mrs C E A Taheri
M J D Woodward

REGISTERED OFFICE:

30 The Avenue
Sandy
Bedfordshire
SG19 1ER

REGISTERED NUMBER:

00789724 (England and Wales)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,478		6,661
CURRENT ASSETS					
Stocks		258,863		254,191	
Debtors	3	14,401		6,103	
Cash at bank		4,818		14,420	
		<u>278,082</u>		<u>274,714</u>	
CREDITORS					
Amounts falling due within one year		<u>7,602</u>		<u>9,791</u>	
NET CURRENT ASSETS			<u>270,480</u>		<u>264,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>277,958</u>		<u>271,584</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			<u>272,958</u>		<u>266,584</u>
SHAREHOLDERS' FUNDS			<u>277,958</u>		<u>271,584</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 27 January 2017 and were signed on its behalf by:

Mrs C E A Taheri - Director

M J D Woodward - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	19,087
Additions	<u>1,259</u>
At 30 April 2016	<u>20,346</u>
DEPRECIATION	
At 1 May 2015	12,426
Charge for year	<u>442</u>
At 30 April 2016	<u>12,868</u>
NET BOOK VALUE	
At 30 April 2016	<u>7,478</u>
At 30 April 2015	<u>6,661</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 600 (2015 - £ 600)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
M J D Woodward		
Balance outstanding at start of year	2,400	(1,000)
Amounts advanced	1,408	5,000
Amounts repaid	-	(1,600)
Balance outstanding at end of year	<u>3,808</u>	<u>2,400</u>

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.