

Registered Number 00836254

WOOD MACHINES LIMITED

Abbreviated Accounts

30 June 2011

WOOD MACHINES LIMITED

Registered Number 00836254

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2		7,053
Investments	3	<u>25,557</u>	<u>25,557</u>
Total fixed assets		25,557	32,610
Current assets			
Stocks		5,560	21,170
Debtors		164,840	143,480
Cash at bank and in hand		23,093	18,874
Total current assets		<u>193,493</u>	<u>183,524</u>
Creditors: amounts falling due within one year		(42,682)	(9,930)
Net current assets		150,811	173,594
Total assets less current liabilities		<u>176,368</u>	<u>206,204</u>
Total net Assets (liabilities)		176,368	206,204
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		<u>76,368</u>	<u>106,204</u>
Shareholders funds		<u>176,368</u>	<u>206,204</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:

M E Moyes, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover

N/A

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	129,311
additions	0
disposals	(129,311)
revaluations	
transfers	—
At 30 June 2011	<u>0</u>

Depreciation	
At 30 June 2010	122,258
Charge for year	
on disposals	(122,258)
At 30 June 2011	<u>0</u>

Net Book Value	
At 30 June 2010	7,053
At 30 June 2011	<u>—</u>

None

3 Investments (fixed assets)

All are quoted investments stated at cost and the directors consider that there is no material difference between cost and current market value.

4 Transactions with directors

During the year no material transactions took place between the company and its directors.

5 Related party disclosures

Transactions with associated companies are conducted within normal commercial terms.