

**Registered Number 00836254**

**WOOD MACHINES LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Investments	2	-	25,557
		<u>-</u>	<u>25,557</u>
<b>Current assets</b>			
Debtors		133,560	132,863
Cash at bank and in hand		18,537	38,172
		<u>152,097</u>	<u>171,035</u>
<b>Creditors: amounts falling due within one year</b>		(5,418)	(25,636)
<b>Net current assets (liabilities)</b>		<u>146,679</u>	<u>145,399</u>
<b>Total assets less current liabilities</b>		<u>146,679</u>	<u>170,956</u>
<b>Total net assets (liabilities)</b>		<u>146,679</u>	<u>170,956</u>
<b>Capital and reserves</b>			
Called up share capital		100,000	100,000
Profit and loss account		46,679	70,956
<b>Shareholders' funds</b>		<u>146,679</u>	<u>170,956</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:

**Mr M Moyes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

**2 Fixed assets Investments**

There are no fixed assets

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