

Registered Number 03402314

WOODLAND CARPENTRY & JOINERY LIMITED

Abbreviated Accounts

31 July 2010

WOODLAND CARPENTRY & JOINERY LIMITED

Registered Number 03402314

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>4,908</u>	<u>5,627</u>
Total fixed assets		4,908	5,627
Current assets			
Debtors		2,686	2,648
Cash at bank and in hand		579	983
Total current assets		<u>3,265</u>	<u>3,631</u>
Creditors: amounts falling due within one year		(6,472)	(5,363)
Net current assets		(3,207)	(1,732)
Total assets less current liabilities		<u>1,701</u>	<u>3,895</u>
 Total net Assets (liabilities)		 1,701	 3,895
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,699</u>	<u>3,893</u>
Shareholders funds		<u>1,701</u>	<u>3,895</u>

- a. For the year ending 31 July 2010 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 December 2010

And signed on their behalf by:

Mr M Titheradge, 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 31 July 2010

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Computer Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	13,899
additions	799
disposals	
revaluations	
transfers	
At 31 July 2010	<u>14,698</u>
Depreciation	
At 31 July 2009	8,272
Charge for year	1,518
on disposals	
At 31 July 2010	<u>9,790</u>
Net Book Value	
At 31 July 2009	5,627
At 31 July 2010	<u>4,908</u>

3 Transactions with directors

Included within "other creditors" is a loan due to the director of £291 (2009 - £374). There is no set date for repayment.

4 Related party disclosures

The controlling party is Mr M Titheradge by virtue of his ownership of 100% of the issued ordinary share capital in the company.