

Registered Number 04516564

MALCOLM WOODRUFF LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	23,494	26,280
		<u>23,494</u>	<u>26,280</u>
Current assets			
Debtors		16,838	11,849
Cash at bank and in hand		9,435	584
		<u>26,273</u>	<u>12,433</u>
Creditors: amounts falling due within one year		<u>(41,386)</u>	<u>(33,865)</u>
Net current assets (liabilities)		<u>(15,113)</u>	<u>(21,432)</u>
Total assets less current liabilities		<u>8,381</u>	<u>4,848</u>
Total net assets (liabilities)		<u>8,381</u>	<u>4,848</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,379	4,846
Shareholders' funds		<u>8,381</u>	<u>4,848</u>

- For the year ending 31 July 2012 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 22 April 2013

And signed on their behalf by:

M Woodruff, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	56,542
Additions	4,304
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>60,846</u>
Depreciation	
At 1 August 2011	30,262
Charge for the year	7,090
On disposals	-
At 31 July 2012	<u>37,352</u>
Net book values	
At 31 July 2012	<u>23,494</u>
At 31 July 2011	<u>26,280</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.