

REGISTERED NUMBER: 4643209 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
A & K WOODGATE LIMITED

THURSDAY



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27/08/2009

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COMPANIES HOUSE

A & K WOODGATE LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2009

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A & K WOODGATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009

DIRECTOR: Mr K Woodgate

SECRETARY: Mrs S Woodgate

REGISTERED OFFICE: Tubbs Son Giles & Co Limited
22/24 Suffolk Road
Lowestoft
Suffolk
NR32 1DZ

REGISTERED NUMBER: 4643209 (England and Wales)

ACCOUNTANTS: Tubbs Son Giles & Co Limited
22/24 Suffolk Road
Lowestoft
Suffolk
NR32 1DZ

A & K WOODGATE LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Tangible assets	2		8,211		10,137
CURRENT ASSETS					
Stocks		1,690		5,726	
Debtors		5,072		5,315	
		<u>6,762</u>		<u>11,041</u>	
CREDITORS					
Amounts falling due within one year		<u>19,447</u>		<u>20,881</u>	
NET CURRENT LIABILITIES			<u>(12,685)</u>		<u>(9,840)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,474)</u>		<u>297</u>
CREDITORS					
Amounts falling due after more than one year			-		(2,346)
PROVISIONS FOR LIABILITIES			<u>(695)</u>		<u>(795)</u>
NET LIABILITIES			<u><u>(5,169)</u></u>		<u><u>(2,844)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,269)</u>		<u>(2,944)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,169)</u></u>		<u><u>(2,844)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

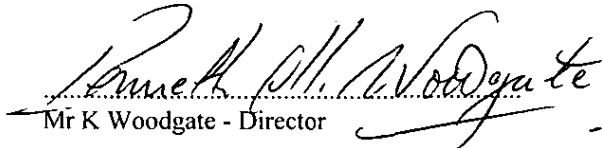
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A & K WOODGATE LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19 AUGUST 2009 and were signed by:


Mr K Woodgate - Director

The notes form part of these abbreviated accounts

A & K WOODGATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis as the Director has promised to support the Company.

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 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008	15,435
Additions	216
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At 28 February 2009	15,651
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DEPRECIATION	
At 29 February 2008	5,299
Charge for year	2,141
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At 28 February 2009	7,440
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NET BOOK VALUE	
At 28 February 2009	8,211
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At 28 February 2008	10,136
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A & K WOODGATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	28.2.09	28.2.08
		value:	£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.09	28.2.08
		value:	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>