

Registered Number 04643209

A & K Woodgate Limited

Abbreviated Accounts

28 February 2011

A & K Woodgate Limited

Registered Number 04643209

Company Information

Registered Office:

Tubbs Son Giles & Co Limited
18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

Reporting Accountants:

Tubbs Son Giles & Co Limited

18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

A & K Woodgate Limited

Registered Number 04643209

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,603	6,981
		<u>5,603</u>	<u>6,981</u>
Current assets			
Stocks		1,063	988
Debtors		5,263	3,743
Total current assets		<u>6,326</u>	<u>4,731</u>
Creditors: amounts falling due within one year		(11,297)	(10,971)
Net current assets (liabilities)		(4,971)	(6,240)
Total assets less current liabilities		<u>632</u>	<u>741</u>
Provisions for liabilities		(518)	(642)
Total net assets (liabilities)		<u>114</u>	<u>99</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14	(1)
Shareholders funds		<u>114</u>	<u>99</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 July 2011

And signed on their behalf by:

Mr K Woodgate, 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 28 February 2011

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 April 2008).

Turnover

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

Stocks

Work in progress and 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 March 2010	-	16,172
At 28 February 2011	-	<u>16,172</u>
Depreciation		
At 01 March 2010		9,191
Charge for year	-	<u>1,378</u>
At 28 February 2011	-	<u>10,569</u>

Net Book Value

At 28 February 2011

5,603

At 28 February 2010

6,981

3 **Share capital**

2011

2010

£

£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100