

Registered Number 04651099

A & K Woolford Limited

Abbreviated Accounts

31 March 2010

A & K Woolford Limited

Registered Number 04651099

Company Information

Registered Office:

25 Hart Street
Henley On Thames
Oxfordshire
RG9 2AR

Reporting Accountants:

Buffery & Co Ltd

25 Hart Street
Henley On Thames
Oxfordshire
RG9 2AR

A & K Woolford Limited

Registered Number 04651099

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1,486		1,913
			<u>1,486</u>		<u>1,913</u>
Current assets					
Debtors		21,073		14,810	
Total current assets		<u>21,073</u>		<u>14,810</u>	
Creditors: amounts falling due within one year		(21,778)		(21,959)	
Net current assets (liabilities)			(705)		(7,149)
Total assets less current liabilities			<u>781</u>		<u>(5,236)</u>
Total net assets (liabilities)			<u>781</u>		<u>(5,236)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			780		(5,237)
Shareholders funds			<u>781</u>		<u>(5,236)</u>

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- a. For the year ending 31 March 2010 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 23 December 2010

And signed on their behalf by:

K A Woolford, 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 March 2010

1 **Accounting policies**

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2009	7,500
At 31 March 2010	<u>7,500</u>
Depreciation	
At 01 April 2009	5,587
Charge for year	427
At 31 March 2010	<u>6,014</u>
Net Book Value	
At 31 March 2010	1,486
At 31 March 2009	<u>1,913</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

1 ordinary shares of £1 each

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