

Registered number
4707114

Adrian Wood Associates Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

Adrian Wood Associates Limited**Registered number:** 4707114**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	3,000	6,000
Tangible assets	3	<u>1,402</u>	<u>895</u>
		4,402	6,895
Current assets			
Stocks		1,665	1,145
Debtors		4,126	17,790
Cash at bank and in hand		<u>43,050</u>	<u>48,963</u>
		48,841	67,898
Creditors: amounts falling due within one year		<u>(29,975)</u>	<u>(54,807)</u>
Net current assets		18,866	13,091
Net assets		<u>23,268</u>	<u>19,986</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		23,168	19,886
Shareholder's funds		<u>23,268</u>	<u>19,986</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**A G R WOOD**

Director

Approved by the board on 3 December 2013

Adrian Wood Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
Goodwill	10% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets **£**

Cost	
At 1 April 2012	30,000
At 31 March 2013	<u>30,000</u>
Amortisation	
At 1 April 2012	24,000
Provided during the year	<u>3,000</u>
At 31 March 2013	<u>27,000</u>
Net book value	
At 31 March 2013	<u>3,000</u>
At 31 March 2012	<u>6,000</u>

3 Tangible fixed assets **£**

Cost	
At 1 April 2012	20,172
Additions	<u>1,222</u>
At 31 March 2013	<u>21,394</u>
Depreciation	
At 1 April 2012	19,277
Charge for the year	<u>715</u>
At 31 March 2013	<u>19,992</u>

Adrian Wood Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

Net book value

At 31 March 2013

1,402

At 31 March 2012

895

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100