

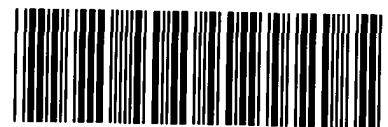
Registered number
4707114

ADRIAN WOOD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

TUESDAY



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30/12/2014

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COMPANIES HOUSE

ADRIAN WOOD ASSOCIATES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ADRIAN WOOD ASSOCIATES LIMITED for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ADRIAN WOOD ASSOCIATES LIMITED for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



Roger Mathews
Chartered Accountant
9 Tamesis Gardens
Worcester Park
Surrey
KT4 7JX

10 December 2014

ADRIAN WOOD ASSOCIATES LIMITED

Registered number: 4707114

**Abbreviated Balance Sheet
as at 31 March 2014**


	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	1,225	1,402
		<u>1,225</u>	<u>4,402</u>
Current assets			
Stocks		2,370	1,665
Debtors		14,608	4,126
Cash at bank and in hand		19,645	43,050
		<u>36,623</u>	<u>48,841</u>
Creditors: amounts falling due within one year		(15,923)	(29,975)
Net current assets		<u>20,700</u>	<u>18,866</u>
Net assets		<u>21,925</u>	<u>23,268</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,825	23,168
Shareholders' funds		<u>21,925</u>	<u>23,268</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.

Members have 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.

X

A G R Wood
Director

Approved by the board on 10 December 2014

ADRIAN WOOD ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

At 31 March 2014 1,225

At 31 March 2013 1,402

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>