

REGISTERED NUMBER 4787409 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2007**

**for**

**S Wood Construction Limited**

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COMPANIES HOUSE

**5 Wood Construction Limited**

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**for the Year Ended 30 June 2007**

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**5 Wood Construction Limited**

**Company Information**  
**for the Year Ended 30 June 2007**

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**DIRECTOR**

Mr N N Vekaria

**SECRETARY:**

Mrs L Vekaria

**REGISTERED OFFICE:**

164 Mollison Way  
Edgware  
Middlesex  
HA8 5QZ

**REGISTERED NUMBER**

4787409 (England and Wales)

**ACCOUNTANTS**

L P Patel & Co  
Certified Practising Accountants  
164 Mollison Way  
Edgware  
Middlesex  
HA8 5QZ

**5 Wood Construction Limited**

**Abbreviated Balance Sheet**

**30 June 2007**

	Notes	30.6.07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		464		581
<b>CURRENT ASSETS</b>					
Debtors		6,194		2,587	
Cash at bank and in hand		7,560		4,709	
		13,754		7,296	
<b>CREDITORS</b>					
Amounts falling due within one year		12,015		6,969	
<b>NET CURRENT ASSETS</b>			1,739		327
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,203		908
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,103		808
<b>SHAREHOLDERS' FUNDS</b>			2,203		908

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

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 18-04-08 and were signed by



Mr N N Vekaria - Director

The notes form part of these abbreviated accounts

## 5 Wood Construction Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

#### 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 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

Tools and equipment	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2006	
and 30 June 2007	1,375
<b>DEPRECIATION</b>	
At 1 July 2006	795
Charge for year	116
At 30 June 2007	911
<b>NET BOOK VALUE</b>	
At 30 June 2007	464
At 30 June 2006	580

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.6.07 £	30.6.06 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30.6.07 £	30.6.06 £
100	Ordinary	£1 00	100	100