

Abbreviated Unaudited Accounts for the Year Ended 30th June 2013

for

5 Wood Construction Limited

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for the Year Ended 30th June 2013

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5 Wood Construction Limited

Company Information
for the Year Ended 30th June 2013

DIRECTOR: Mr N N Vekaria

SECRETARY: Mrs L Vekaria

REGISTERED OFFICE: 164 Mollison Way
Edgware
Middlesex
HA8 5QZ

REGISTERED NUMBER: 04787409 (England and Wales)

ACCOUNTANTS: L P Patel & Co
Certified Practicing Accountants
164 Mollison Way
Edgware
Middlesex
HA8 5QZ

Abbreviated Balance Sheet

30th June 2013

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		4,033	5,041
CURRENT ASSETS				
Debtors		24,142		6,602
Cash at bank and in hand		33,701		23,257
		57,843		29,859
CREDITORS				
Amounts falling due within one year		48,078		14,411
NET CURRENT ASSETS			9,765	15,448
TOTAL ASSETS LESS CURRENT LIABILITIES			13,798	20,489
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			13,698	20,389
SHAREHOLDERS' FUNDS			13,798	20,489

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th March 2014 and were signed by:

Mr N N Vekaria - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 2013**

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.

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
Motor vehicles	- 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 £
COST	
At 1st July 2012 and 30th June 2013	9,258
DEPRECIATION	
At 1st July 2012	4,217
Charge for year	1,008
At 30th June 2013	5,225
NET BOOK VALUE	
At 30th June 2013	4,033
At 30th June 2012	5,041

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	100	100

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 1072 of the Companies Act 2006.