



Registered Number: 5017784  
(England & Wales)

## A & S Wood Limited

### Abbreviated Accounts

for the year ended

31<sup>st</sup> January 2008



ROBERT CLARKSON FCA CLARKSON & CO

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Registered by The Institute of Chartered Accountants in England & Wales to carry out company audit work

A & S Wood Limited

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for the year ended 31 January 2008

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A & S Wood Limited

Company Information  
for the year ended 31 January 2008

**DIRECTORS:** A R Wood  
S N Wood

**SECRETARY:** A R Wood

**REGISTERED OFFICE:** 21 Victoria Avenue  
Mytholmes  
Haworth  
West Yorkshire  
BD22 8HP

**REGISTERED NUMBER:** 5017784 (England and Wales)

**ACCOUNTANT:** Clarkson & Co  
Chartered Accountant  
Suite 9  
Jubilee Mill  
North Street  
Bradford BD1 4EW

A & S Wood Limited

Abbreviated Balance Sheet

31 January 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,583	2,168
<b>CURRENT ASSETS</b>			
Debtors		3,779	11,650
Cash at bank		12,905	1,835
		16,684	13,485
<b>CREDITORS</b>			
Amounts falling due within one year		10,869	9,005
<b>NET CURRENT ASSETS</b>		5,815	4,480
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,398	6,648
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		7,298	6,548
<b>SHAREHOLDERS' FUNDS</b>		7,398	6,648

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

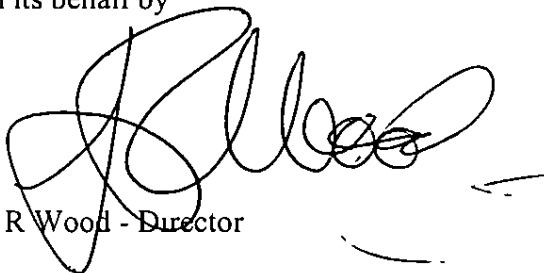
A & S Wood Limited

Abbreviated Balance Sheet

31 January 2008

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 Board of Directors on 12 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A R Wood', with a large, stylized initial 'A' and 'R'.

A R Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

**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 - 33% on cost

**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 February 2007	3,595
Additions	318
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At 31 January 2008	3,913
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<b>DEPRECIATION</b>	
At 1 February 2007	1,427
Charge for year	903
	<hr/>
At 31 January 2008	2,330
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<b>NET BOOK VALUE</b>	
At 31 January 2008	1,583
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At 31 January 2007	2,168
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Notes to the Abbreviated Accounts

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTORS**

The company operates from premises owned by A S Wood, a director of the company During the year the company paid rent of £2,000 (2007 £2,000) for the use of premises