



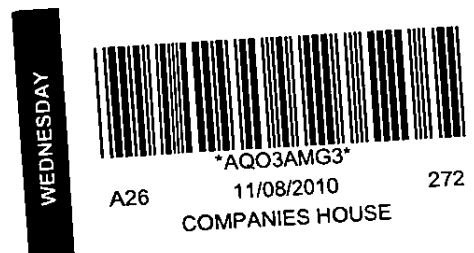
Registered Number 5017784
(England & Wales)

A & S Wood Limited

Abbreviated Accounts

for the year ended

31st January 2010



ROBERT CLARKSON FCA CLARKSON & CO

Jubilee Mill, Suite 9, North Street, Bradford, West Yorkshire BD1 4EW Telephone 01274 224313 Facsimile 01274 737111 Email robert@clarkson.co.uk Website www.clarksonandcompany.co.uk

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 2010

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A & S Wood Limited

Company Information
for the Year Ended 31 January 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,456	798
CURRENT ASSETS			
Debtors		8,958	9,225
Cash at bank and in hand		2,091	3,324
		11,049	12,549
CREDITORS			
Amounts falling due within one year		9,671	8,463
NET CURRENT ASSETS		1,378	4,086
TOTAL ASSETS LESS CURRENT LIABILITIES		2,834	4,884
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,734	4,784
SHAREHOLDERS' FUNDS		2,834	4,884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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.

The notes form part of these abbreviated accounts

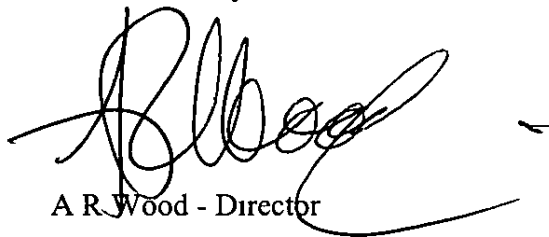
A & S Wood Limited

Abbreviated Balance Sheet

31 January 2010

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 Board of Directors on 29 July 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A R Wood', is written over the printed name. The signature is stylized with large loops and a long horizontal stroke extending to the right.

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 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 - 25% 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 £
COST	
At 1 February 2009	3,913
Additions	1,491
	<hr/>
At 31 January 2010	5,404
	<hr/>
DEPRECIATION	
At 1 February 2009	3,115
Charge for year	833
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At 31 January 2010	3,948
	<hr/>
NET BOOK VALUE	
At 31 January 2010	1,456
	<hr/>
At 31 January 2009	798
	<hr/>

A & S Wood Limited

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value. £1	2010	2009
Number	Class		£	£
100	Ordinary		<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 £Nil (2009 £1,500) for the use of premises