Co HO

REGISTERED NUMBER: 5249281 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

WOODWARE CRAFT COLLECTION LTD

WOODWARE CRAFT COLLECTION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

WOODWARE CRAFT COLLECTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS:	D Brewer Mrs J Brewer
SECRETARY:	Mrs J Brewer
REGISTERED OFFICE:	Unit 2 Sandylands Business Park Skipton BD23 2DE
REGISTERED NUMBER:	5249281 (England and Wales)
ACCOUNTANTS:	STEAD ROBINSON Whitby Court Abbey Road Shepley Huddersfield HD8 8ER

WOODWARE CRAFT COLLECTION LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,698		21,911
CURRENT ASSETS					
Stocks		934,075		858,621	
Debtors		187,994		268,598	
Cash at bank and in hand		691,251		692,569	
		1,813,320		1,819,788	
CREDITORS					
Amounts falling due within one year		386,253		647,689	
NET CURRENT ASSETS			1,427,067		1,172,099
TOTAL ASSETS LESS CURRENT LIABILITIES			1,440,765		1,194,010
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,440,665		1,193,910
SHAREHOLDERS' FUNDS			1,440,765		1,194,010

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

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

The directors acknowledge their 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 Board of Directors on 31 March 2009 and were signed on its behalf by:

D Brewer - Director

The notes form part of these abbreviated accounts

WOODWARE CRAFT COLLECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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.

Plant and machinery etc	- 33% on cost and 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 January 2008	49,948
Additions	6,000
At 31 December 2008	55,948
DEPRECIATION	
At 1 January 2008	28,037
Charge for year	14,213
At 31 December 2008	42,250
NET BOOK VALUE	
At 31 December 2008	13,698
At 31 December 2007	21,911

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100