

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Fletcher & Woodhouse Limited**

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**for the Year Ended 31 March 2016**

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**Fletcher & Woodhouse Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:** R M Woodhouse  
Ms C A Marshall

**SECRETARY:** R M Woodhouse

**REGISTERED OFFICE:** 2 Stakesby Road  
Whitby  
North Yorkshire  
YO21 1HS

**REGISTERED NUMBER:** 05366400 (England and Wales)

**ACCOUNTANTS:** Wasley Chapman LLP  
Chartered Accountants  
5 Bobbies Bank  
Whitby  
North Yorkshire  
YO21 1EF

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,588		14,992
<b>CURRENT ASSETS</b>					
Stocks		8,990		10,121	
Debtors		23,758		23,485	
Cash at bank and in hand		<u>42,510</u>		<u>14,750</u>	
		75,258		48,356	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>47,267</u>		<u>40,894</u>	
<b>NET CURRENT ASSETS</b>			<u>27,991</u>		<u>7,462</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			49,579		22,454
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,312</u>		<u>2,998</u>
<b>NET ASSETS</b>			<u>45,267</u>		<u>19,456</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>45,167</u>		<u>19,356</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,267</u>		<u>19,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 September 2016 and were signed on its behalf by:

R M Woodhouse - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**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 2015).

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 15% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2015	53,229
Additions	19,078
Disposals	(24,464)
At 31 March 2016	<u>47,843</u>
<b>DEPRECIATION</b>	
At 1 April 2015	38,237
Charge for year	5,554
Eliminated on disposal	(17,536)
At 31 March 2016	<u>26,255</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>21,588</u>
At 31 March 2015	<u>14,992</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.