

Registered Number 05679779

M J WOOD SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	17,745	15,635
		<u>17,745</u>	<u>15,635</u>
Current assets			
Debtors		14,447	8,096
Cash at bank and in hand		13,250	672
		<u>27,697</u>	<u>8,768</u>
Prepayments and accrued income		7,418	3,183
Creditors: amounts falling due within one year		(26,337)	(16,978)
Net current assets (liabilities)		<u>8,778</u>	<u>(5,027)</u>
Total assets less current liabilities		<u>26,523</u>	<u>10,608</u>
Creditors: amounts falling due after more than one year		(11,939)	(11,322)
Provisions for liabilities		(3,549)	(3,127)
Accruals and deferred income		(1,099)	(1,085)
Total net assets (liabilities)		<u>9,936</u>	<u>(4,926)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,935	(4,927)
Shareholders' funds		<u>9,936</u>	<u>(4,926)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2014

And signed on their behalf by:

Mr M. Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% straight line
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	30,106
Additions	8,851
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>38,957</u>
Depreciation	
At 1 April 2013	14,471
Charge for the year	6,741
On disposals	-
At 31 March 2014	<u>21,212</u>
Net book values	
At 31 March 2014	<u>17,745</u>
At 31 March 2013	<u>15,635</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 A Ordinary share of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.