

Registered number
6127615

A B Woods Limited
Abbreviated Accounts
30 April 2012

WEDNESDAY



A1FCWL2I

A15

15/08/2012

#166

COMPANIES HOUSE

A B Woods Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

6127615

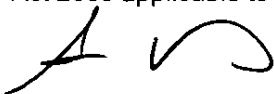
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,856	2,164
Current assets			
Stocks		800	800
Debtors		15,429	7,036
Cash at bank and in hand		45,868	47,861
		<u>62,097</u>	<u>55,697</u>
Creditors: amounts falling due within one year		(46,112)	(55,285)
Net current assets		<u>15,985</u>	<u>412</u>
Net assets		<u>17,841</u>	<u>2,576</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		16,841	1,576
Shareholders' funds		<u>17,841</u>	<u>2,576</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A B Woods
 Director

Approved by the board on 31 July 2012

A B Woods Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Equipment	25% reducing balance
Motor Vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 May 2011	5,652
Additions	310
At 30 April 2012	<u>5,962</u>

Depreciation

At 1 May 2011	3,488
Charge for the year	618
At 30 April 2012	<u>4,106</u>

Net book value

At 30 April 2012	<u>1,856</u>
At 30 April 2011	<u>2,164</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>