

Registered number
6127615

A B Woods Limited
Abbreviated Accounts
30 April 2010

SATURDAY



A34 *ASQR0MCH* 306
07/08/2010
COMPANIES HOUSE

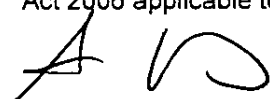
A B Woods Limited
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,080	2,774
Current assets			
Stocks		800	800
Debtors		12,905	6,842
Cash at bank and in hand		44,881	41,364
		<u>58,586</u>	<u>49,006</u>
Creditors' amounts falling due within one year		(56,745)	(48,432)
Net current assets		<u>1,841</u>	<u>574</u>
Net assets		<u>3,921</u>	<u>3,348</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,921	2,348
Shareholders' funds		<u>3,921</u>	<u>3,348</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 and that 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 28 July 2010

A B Woods Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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

Tools & Equipment	25% reducing balance
Motor Van	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 May 2009 4,847

At 30 April 2010 4,847

Depreciation

At 1 May 2009 2,073

Charge for the year 694

At 30 April 2010 2,767

Net book value

At 30 April 2010 2,080

At 30 April 2009 2,774

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

Ordinary shares of £1 each 1,000 1,000 1,000 1,000