

Registered Number 06954764

ABR WOODCRAFT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,353	1,804
		<u>1,353</u>	<u>1,804</u>
Current assets			
Debtors		187,705	126,318
Cash at bank and in hand		25,536	45,239
		<u>213,241</u>	<u>171,557</u>
Creditors: amounts falling due within one year		<u>(84,099)</u>	<u>(48,330)</u>
Net current assets (liabilities)		<u>129,142</u>	<u>123,227</u>
Total assets less current liabilities		<u>130,495</u>	<u>125,031</u>
Total net assets (liabilities)		<u>130,495</u>	<u>125,031</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		130,493	125,029
Shareholders' funds		<u>130,495</u>	<u>125,031</u>

- For the year ending 31 March 2015 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 30 June 2015

And signed on their behalf by:

A Bickus, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

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

Tangible assets depreciation policy

Plant and machinery - 25% reducing balance basis

Motor vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,678
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>6,678</u>
Depreciation	
At 1 April 2014	4,874
Charge for the year	451
On disposals	-
At 31 March 2015	<u>5,325</u>
Net book values	
At 31 March 2015	<u><u>1,353</u></u>
At 31 March 2014	<u><u>1,804</u></u>

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