

Registration number 07602056

Colin Woodsford Dairies Limited

Abbreviated accounts

for the year ended 31 December 2013

TUESDAY



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COMPANIES HOUSE

Colin Woodsford Dairies Limited

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Colin Woodsford Dairies Limited

**Abbreviated balance sheet
as at 31 December 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Stocks		22		87	
Debtors		2,936		2,843	
Cash at bank and in hand		2,951		3,885	
		<u>5,909</u>		<u>6,815</u>	
Creditors: amounts falling due within one year		<u>(4,670)</u>		<u>(4,198)</u>	
Net current assets			<u>1,239</u>		<u>2,617</u>
Total assets less current liabilities			1,239		2,617
Net assets			<u>1,239</u>		<u>2,617</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			1,237		2,615
Shareholders' funds			<u>1,239</u>		<u>2,617</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Colin Woodsford Dairies Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 January 2014 and signed on its behalf by

Colin Woodsford
Director



Registration number 07602056

The notes on page 3 form an integral part of these financial statements.

Cohn Woodsford Dairies Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

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

2. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>