

# **WOODS AND COMPANY LIMITED**

**Company Registration Number:  
08697018 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 19th September 2013**

**End date: 30th September 2014**

SUBMITTED

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# **WOODS AND COMPANY LIMITED**

## **Company Information for the Period Ended 30th September 2014**

<b>Director:</b>	MR E McBEATH
<b>Registered office:</b>	84 High Street Harlesden London NW10 4SJ
<b>Company Registration Number:</b>	08697018 (England and Wales)

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# WOODS AND COMPANY LIMITED

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	164	-
<b>Total fixed assets:</b>		<u>164</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		99	-
Cash at bank and in hand:		475	-
<b>Total current assets:</b>		<u>574</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,695	-
<b>Net current assets (liabilities):</b>		<u>( 1,121 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 957 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 957 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# WOODS AND COMPANY LIMITED

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		( 1,057 )	-
<b>Total shareholders funds:</b>		<u>( 957 )</u>	<u>-</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR E McBEATH

Status: Director

The notes form part of these financial statements

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# **WOODS AND COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

25%

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# WOODS AND COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 19th September 2013:	0
Additions:	200
At 30th September 2014:	200
<b>Depreciation</b>	
Charge for year:	36
At 30th September 2014:	36
<b>Net book value</b>	
At 30th September 2014:	164

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# WOODS AND COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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