

Registered Number 08862973

ALAN WOOD PROPERTY LTD

Abbreviated Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		0	47,953
Debtors	2	272,214	252
Cash at bank and in hand		280	1,098
Total current assets		<u>272,494</u>	<u>49,303</u>
Creditors: amounts falling due within one year	3	(267,984)	(32,906)
Net current assets (liabilities)		4,510	16,397
Total assets less current liabilities		<u>4,510</u>	<u>16,397</u>
Total net assets (liabilities)		<u>4,510</u>	<u>16,397</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,508	16,395
Shareholders funds		<u>4,510</u>	<u>16,397</u>

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2017

And signed on their behalf by:

ALAN WOOD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Debtors

	2016	2015
	£	£
Other debtors	272,214	252
	<hr/> 272,214	<hr/> 252

3 Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	267,984	32,906
	<hr/> 267,984	<hr/> 32,906

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2