

REGISTERED NUMBER: 08894156 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 FEBRUARY 2014 TO 30 APRIL 2015
FOR
WOODFORD PLASTIC FABRICATIONS LTD

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WOODFORD PLASTIC FABRICATIONS LTD

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FOR THE PERIOD 13 FEBRUARY 2014 TO 30 APRIL 2015**

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WOODFORD PLASTIC FABRICATIONS LTD
COMPANY INFORMATION
FOR THE PERIOD 13 FEBRUARY 2014 TO 30 APRIL 2015

DIRECTORS: C.L. Tattersall
B.J. Whitehead

REGISTERED OFFICE: Unit 7
Brookside Mill
North Street
Whitworth
Lancashire
OL12 8RE

REGISTERED NUMBER: 08894156 (England and Wales)

ACCOUNTANTS: Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		42,279
CURRENT ASSETS			
Debtors		82,696	
Cash at bank and in hand		37,312	
		<u>120,008</u>	
CREDITORS			
Amounts falling due within one year		<u>162,137</u>	
NET CURRENT LIABILITIES			<u>(42,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>50</u>
SHAREHOLDERS' FUNDS			<u>150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

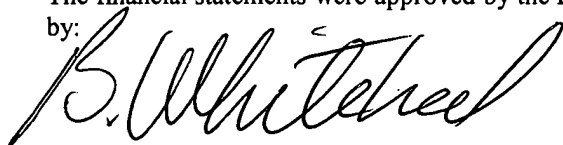
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29 September 2015 and were signed on its behalf by:



B.J. Whitehead - Director



C.L. Pattersall - Director

The notes form part of these abbreviated accounts

WOODFORD PLASTIC FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 FEBRUARY 2014 TO 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	47,119
At 30 April 2015	47,119
DEPRECIATION	
Charge for period	4,840
At 30 April 2015	4,840
NET BOOK VALUE	
At 30 April 2015	42,279

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

4. ULTIMATE PARENT COMPANY

Woodford Corpus Limited is regarded by the directors as being the company's ultimate parent company.

The ultimate parent company is Woodford Corpus Limited, a U.K. registered company, which owns 100% of the share capital of Woodford Plastic Fabrications Ltd. Accounts for the parent company are available from the registered office.