

Registered Number 06432214

WOODCOCK JOINERY INSTALLATIONS LIMITED

Abbreviated Accounts

30 November 2010

WOODCOCK JOINERY INSTALLATIONS LIMITED

Registered Number 06432214

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,633		5,937
Total fixed assets			4,633		5,937
Current assets					
Stocks		2,506		7,809	
Debtors		10,417		5,697	
Cash at bank and in hand		4,005		7,474	
Total current assets		16,928		20,980	
Creditors: amounts falling due within one year		(20,951)		(30,141)	
Net current assets			(4,023)		(9,161)
Total assets less current liabilities			610		(3,224)
Provisions for liabilities and charges			(389)		
Total net Assets (liabilities)			221		(3,224)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			121		(3,324)
Shareholders funds			221		(3,224)

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 August 2011

And signed on their behalf by:

W Woodcock, 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 November 2010

1 Accounting policies

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	8,737
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>8,737</u>
Depreciation	
At 30 November 2009	2,800
Charge for year	1,304
on disposals	
At 30 November 2010	<u>4,104</u>
Net Book Value	
At 30 November 2009	5,937
At 30 November 2010	<u>4,633</u>