

Registered Number 06432214

WOODCOCK JOINERY INSTALLATIONS LIMITED

Abbreviated Accounts

30 November 2009

WOODCOCK JOINERY INSTALLATIONS LIMITED

Registered Number 06432214

Balance Sheet as at 30 November 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|----------------|-----------------|
| Fixed assets | | | |
| Tangible | 2 | <u>5,937</u> | <u>7,219</u> |
| Total fixed assets | | 5,937 | 7,219 |
| Current assets | | | |
| Stocks | | 2,000 | |
| Debtors | | 5,697 | 9,512 |
| Cash at bank and in hand | | 7,474 | 5,393 |
| Total current assets | | <u>15,171</u> | <u>14,905</u> |
| Creditors: amounts falling due within one year | | (28,247) | (41,961) |
| Net current assets | | (13,076) | (27,056) |
| Total assets less current liabilities | | <u>(7,139)</u> | <u>(19,837)</u> |
| | | | |
| Total net Assets (liabilities) | | (7,139) | (19,837) |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | <u>(7,239)</u> | <u>(19,937)</u> |
| Shareholders funds | | <u>(7,139)</u> | <u>(19,837)</u> |

- a. For the year ending 30 November 2009 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 31 August 2010

And signed on their behalf by:

W Woodcock , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts 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

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 vehicles | 25.00% Reducing Balance |
| Computer equipment | 33.00% Straight Line |

2 Tangible fixed assets

| | |
|---------------------|--------------|
| Cost | £ |
| At 30 November 2008 | 8,737 |
| additions | |
| disposals | |
| revaluations | |
| transfers | |
| At 30 November 2009 | <u>8,737</u> |
| Depreciation | |
| At 30 November 2008 | 1,518 |
| Charge for year | 1,282 |
| on disposals | |
| At 30 November 2009 | <u>2,800</u> |
| Net Book Value | |
| At 30 November 2008 | 7,219 |
| At 30 November 2009 | <u>5,937</u> |