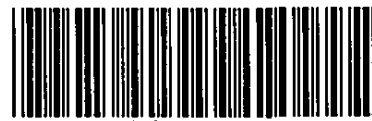


REGISTERED NUMBER: 5340294 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
WOODPECKER JOINERY LTD**

FRIDAY



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31/12/2010

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COMPANIES HOUSE

WOODPECKER JOINERY LTD

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for the Year Ended 31 MARCH 2010

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WOODPECKER JOINERY LTD

COMPANY INFORMATION
for the Year Ended 31 MARCH 2010

DIRECTOR M H Reed

SECRETARY: C Silver

REGISTERED OFFICE: 11 West Close
Barnet
Hertfordshire
EN5 3BY

REGISTERED NUMBER: 5340294 (England and Wales)

ACCOUNTANT: DICKER ECONOMOU & CO
Chartered Certified Accountants
Enterprise House
2 The Crest
London
NW4 2HW

WOODPECKER JOINERY LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		9,922		3,595
CURRENT ASSETS					
Stocks		1,670		1,540	
Debtors		36,450		375	
Cash at bank		11,500		368	
		<u>49,620</u>		<u>2,283</u>	
CREDITORS					
Amounts falling due within one year		<u>32,203</u>		<u>4,414</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>17,417</u>		<u>(2,131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,339</u>		<u>1,464</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>27,337</u>		<u>1,462</u>
SHAREHOLDERS' FUNDS			<u>27,339</u>		<u>1,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 24 December 2010 and were signed by



M H Reed - Director

The notes form part of these abbreviated accounts

WOODPECKER JOINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2010

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 equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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	
At 1 April 2009	4,624
Additions	9,422
Disposals	(1,000)
At 31 March 2010	<u>13,046</u>
DEPRECIATION	
At 1 April 2009	1,029
Charge for year	2,345
Eliminated on disposal	(250)
At 31 March 2010	<u>3,124</u>
NET BOOK VALUE	
At 31 March 2010	<u>9,922</u>
At 31 March 2009	<u>3,595</u>

WOODPECKER JOINERY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 MARCH 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31.3.10

31 3 09

£

£

2 Ordinary

2

2