

REGISTERED NUMBER. 07300913 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

WOODWARD MENSWEAR LIMITED

TUESDAY



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27/11/2012

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COMPANIES HOUSE

R.O.C.

WOODWARD MENSWEAR LIMITED (REGISTERED NUMBER 07300913)

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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WOODWARD MENSWEAR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012**

DIRECTOR

J G Woodward

REGISTERED OFFICE

14/16 Station Road West
Oxted
Surrey
RH8 9EP

REGISTERED NUMBER

07300913 (England and Wales)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	28,500	-
Tangible assets	3	99,814	-
		<u>128,314</u>	-
CURRENT ASSETS			
Stocks		117,560	-
Debtors		8,778	-
Cash at bank and in hand		9,044	1
		<u>135,382</u>	1
CREDITORS			
Amounts falling due within one year		<u>144,891</u>	-
NET CURRENT (LIABILITIES)/ASSETS		(9,509)	1
TOTAL ASSETS LESS CURRENT LIABILITIES		118,805	1
CREDITORS			
Amounts falling due after more than one year		(111,874)	-
PROVISIONS FOR LIABILITIES		(6,371)	-
NET ASSETS		<u>560</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		559	-
SHAREHOLDERS' FUNDS		<u>560</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 21 November 2012 and were signed by

 21/11/12
J G Woodward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

- | | |
|-------------------------|--|
| Land and buildings | - straight line over 7 years |
| Plant and machinery etc | - 33% on reducing balance, 25% on reducing balance and 20% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 29 February 2012	30,000
AMORTISATION	
Charge for year	1,500
At 29 February 2012	1,500
NET BOOK VALUE	
At 29 February 2012	28,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	108,600
At 29 February 2012	108,600
DEPRECIATION	
Charge for year	8,786
At 29 February 2012	8,786
NET BOOK VALUE	
At 29 February 2012	99,814

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		<u>1</u>	<u>1</u>