

REGISTERED NUMBER: 04737778 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ANITA WOOLLEY & CO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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ANITA WOOLLEY & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	Mrs A Woolley J Woolley Mrs S Bridge
SECRETARY:	J Woolley
REGISTERED OFFICE:	2 Lower House Drive Lostock Bolton Lancashire BL6 4JX
REGISTERED NUMBER:	04737778 (England and Wales)
BANKERS:	Barclays Bank plc The Wellsprings Bolton Lancashire BL1 1FH

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		33,000		36,000
Tangible assets	3		<u>1,833</u>		<u>1,696</u>
			34,833		37,696
CURRENT ASSETS					
Debtors		13,842		13,722	
Cash at bank		<u>2,874</u>		<u>1,160</u>	
		16,716		14,882	
CREDITORS					
Amounts falling due within one year		<u>49,827</u>		<u>49,988</u>	
NET CURRENT LIABILITIES			(33,111)		(35,106)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,722		2,590
PROVISIONS FOR LIABILITIES			<u>367</u>		<u>339</u>
NET ASSETS			<u>1,355</u>		<u>2,251</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,255</u>		<u>2,151</u>
SHAREHOLDERS' FUNDS			<u>1,355</u>		<u>2,251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 2 September 2013 and were signed on its behalf by:

Mrs A Woolley - Director

J Woolley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, 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.

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	
At 1 April 2012	
and 31 March 2013	<u>60,000</u>
AMORTISATION	
At 1 April 2012	24,000
Amortisation for year	<u>3,000</u>
At 31 March 2013	<u>27,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>33,000</u>
At 31 March 2012	<u>36,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,603
Additions	341
At 31 March 2013	<u>3,944</u>
DEPRECIATION	
At 1 April 2012	1,907
Charge for year	204
At 31 March 2013	<u>2,111</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,833</u>
At 31 March 2012	<u>1,696</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.