

REGISTERED NUMBER: 06502930 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**  
**FOR**  
**BRUCE WOODHAMS ASSOCIATES LIMITED**

SATURDAY



A37      \*A1MCP7M2\*      #34  
24/11/2012  
COMPANIES HOUSE

**BRUCE WOODHAMS ASSOCIATES LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**BRUCE WOODHAMS ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

**DIRECTORS:** B Woodhams  
Mrs R E Woodhams

**SECRETARY:** Mrs R E Woodhams

**REGISTERED OFFICE:** 73 Bridger Way  
Crowborough  
East Sussex  
TN6 2XD

**REGISTERED NUMBER:** 06502930 (England and Wales)

**ACCOUNTANTS:** Numis Limited  
1st Floor  
Brook House  
Mount Pleasant  
Crowborough  
East Sussex  
TN6 2NE

**BRUCE WOODHAMS ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2012**

	Notes	28 2 12 £	£	28 2 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		327		987
<b>CURRENT ASSETS</b>					
Debtors		7,235		2,569	
Cash at bank		6,681		8,537	
		13,916		11,106	
<b>CREDITORS</b>					
Amounts falling due within one year		16,168		10,257	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,252)		849
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,925)		1,836
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(2,025)		1,736
<b>SHAREHOLDERS' FUNDS</b>			(1,925)		1,836

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 16 November 2012 and were signed on its behalf by



B Woodhams - Director

The notes form part of these abbreviated accounts

**BRUCE WOODHAMS ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 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 services, 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 machinery etc                      -    33% on cost and 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	3,277
Additions	84
	<hr/>
At 28 February 2012	3,361
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<b>DEPRECIATION</b>	
At 1 March 2011	2,290
Charge for year	744
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At 28 February 2012	3,034
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2012	327
	<hr/>
At 28 February 2011	987
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	28 2 12 £	28 2 11 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>