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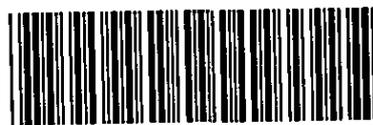
Company Registration number 7162846

IT WOODWORK LIMITED

Abbreviated Accounts

For the year ended 28 February 2013

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IT WOODWORK LIMITED

Financial statements for the year ended 28 February 2013

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IT WOODWORK LIMITED

Abbreviated balance sheet as at 28 February 2013

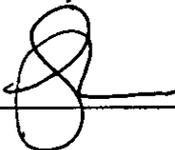
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Tangible assets	2	19,442	22,142
Current assets			
Debtors		3,337	784
Cash at bank and in hand		8,865	4,223
		<u>12,202</u>	<u>5,007</u>
Creditors: amounts falling due within one year		(30,871)	(30,137)
Net current liabilities		(18,669)	(25,130)
Total assets less current liabilities		<u>773</u>	<u>(2,988)</u>
Capital and reserves			
Called up share capital	3	105	105
Profit and loss account		668	(3,093)
		<u>773</u>	<u>(2,988)</u>
Shareholders' funds		<u>773</u>	<u>(2,988)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 15 November 2013 and signed on its behalf



S Shaw - Director

Company Registration No. 7162846

The notes on pages 2 to 3 form part of these financial statements

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It also emphasizes the need for regular audits to ensure the integrity of the financial data.

3. Furthermore, the document highlights the role of transparency in building trust with stakeholders.

4. In addition, it outlines the various methods used to collect and analyze financial information.

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6. The document also provides a detailed overview of the various financial reporting standards and their implications.

IT WOODWORK LIMITED

Notes to the abbreviated accounts for the year ended 28 February 2013 (continued)

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<i>Allotted, called up and fully paid Equity shares.</i>		
Ordinary shares of £1 each	<u>105</u>	<u>105</u>

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 28 February 2013

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
C O'Beirne	-	<u>2,148</u>	<u>-</u>