

**REGISTERED NUMBER: 05340294 (England and Wales)**

**WOODPECKER JOINERY LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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for the Year Ended 31 MARCH 2014**

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**WOODPECKER JOINERY LTD**

**COMPANY INFORMATION**

**for the Year Ended 31 MARCH 2014**

**DIRECTOR:** M H Reed

**SECRETARY:** C Silver

**REGISTERED OFFICE:** 11 West Close  
Barnet  
Hertfordshire  
EN5 3BY

**REGISTERED NUMBER:** 05340294 (England and Wales)

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

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,335		6,481
<b>CURRENT ASSETS</b>					
Stocks		1,750		1,880	
Debtors		203,674		162,513	
Cash at bank		160		9,160	
		<u>205,584</u>		<u>173,553</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,523</u>		<u>67,297</u>	
<b>NET CURRENT ASSETS</b>			<u>115,061</u>		<u>106,256</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>120,396</u>		<u>112,737</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		3,363
<b>NET ASSETS</b>			<u>120,396</u>		<u>109,374</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>120,394</u>		<u>109,372</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>120,396</u>		<u>109,374</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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)

**WOODPECKER JOINERY LTD (Registered number: 05340294)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 7 January 2015 and were signed by:

M H Reed - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 MARCH 2014

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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>14,526</u>
<b>DEPRECIATION</b>	
At 1 April 2013	8,045
Charge for year	<u>1,146</u>
At 31 March 2014	<u>9,191</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>5,335</u>
At 31 March 2013	<u>6,481</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	<u>2</u>	<u>2</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.