Registered Number 02673421

WOODBRIDGE INTERIORS LIMITED

Abbreviated Accounts

31 January 2011

WOODBRIDGE INTERIORS LIMITED **Registered Number 02673421**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		62,866		75,795
Total fixed assets			62,866		75,795
Current assets					
Stocks		16,391		18,950	
Debtors		35,846		23,190	
Cash at bank and in hand		1,226		465	
Total current assets		53,463		42,605	
Creditors: amounts falling due within one year		(129,111)		(150,910)	
Net current assets			(75,648)		(108,305)
Total assets less current liabilities			(12,782)		(32,510)
Total net Assets (liabilities)			(12,782)		(32,510)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(12,784)		(32,512)
Shareholders funds			(12,782)		(32,510)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2011

And signed on their behalf by:
Mr. B. E. Heaney, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

StocksStock is valued at the lower of cost and net realisable value. Leasing and hire purchase **commitmentsAssets held under finance leases and hire purchase contracts, which are those where** substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term. Pensions The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their **estimated useful lives.**

Plant and Machinery	20.00% **Straight Line**
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	104,449
additions	5,837
disposals	(15,109)
revaluations	
transfers	
At 31 January 2011	95,177

Depreciation	
At 31 January 2010	28,654
Charge for year	3,657
on disposals	
At 31 January 2011	32,311

Net Book Value	
At 31 January 2010	75,795
At 31 January 2011	62,866

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

4 **Transactions with directors**

2011 2010 Directors Current Accounts (£2892) £1016