

Registered Number 04934603

WOODCROFT CONSTRUCTION LTD

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	7,571	5,265
Total fixed assets		7,571	5,265
Current assets			
Stocks		212	325
Debtors		4,974	6,668
Cash at bank and in hand		11,323	13,580
Total current assets		16,509	20,573
Creditors: amounts falling due within one year		(18,501)	(20,540)
Net current assets		(1,992)	33
Total assets less current liabilities		5,579	5,298
Total net Assets (liabilities)		5,579	5,298
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,479	5,198
Shareholders funds		5,579	5,298

- a. For the year ending 31 October 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 17 February 2012

And signed on their behalf by:

I HOSKINS ESQ, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	15,814
additions	6,146
disposals	(3,290)
revaluations	
transfers	
At 31 October 2011	<u>18,670</u>

Depreciation	
At 31 October 2010	10,549
Charge for year	2,524
on disposals	(1,974)
At 31 October 2011	<u>11,099</u>

Net Book Value	
At 31 October 2010	5,265
At 31 October 2011	<u>7,571</u>

3 Related party disclosures

The company was under the control of I Hoskins Esq throughout the current period. I Hoskins Esq is the managing director and sole shareholder. No transactions with related parties were undertaken such as are required under the Financial Reporting Standard for

Smaller Entities.