Registered Number 04986721

WOODY'S TIMBER & BUILDING SUPPLIES LIMITED

Abbreviated Accounts

31 December 2011

WOODY'S TIMBER & BUILDING SUPPLIES LIMITED **Registered Number 04986721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		55,267		66,792
Total fixed assets			55,267		66,792
Current assets					
Stocks		78,000		87,007	
Debtors		61,425		63,286	
Cash at bank and in hand		38,870		11,772	
Total current assets		178,295		162,065	
Creditors: amounts falling due within one year		(136,559)		(131,181)	
Net current assets			41,736		30,884
Total assets less current liabilities			97,003		97,676
Creditors: amounts falling due after one year					(9,015)
Provisions for liabilities and charges			(8,867)		(11,208)
Total net Assets (liabilities)			88,136		77,453
Capital and reserves					
Called up share capital			100		100
Profit and loss account			88,036		77,353
Shareholders funds			88,136		77,453

a. For the year ending 31 December 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 01 March 2012

And signed on their behalf by:
J Woodcock, 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 December 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	119,258
additions	1,555
disposals	
revaluations	
transfers	
At 31 December 2011	120,813
Depreciation	
At 31 December 2010	52,466
Charge for year	13,080
on disposals	
At 31 December 2011	65,546
Net Book Value	
At 31 December 2010	66,792
At 31 December 2011	55,267