

Registered Number 05659421

Wood Joinery Services Limited

Abbreviated Accounts

31 March 2011

Wood Joinery Services Limited

Registered Number 05659421

Company Information

Registered Office:

31 Jenkin Lane
Horbury
Wakefield
WF4 6EZ

Reporting Accountants:

Jackson Jackson & Co.

19 Prospect Road
Ossett
WF5 8AE

Wood Joinery Services Limited

Registered Number 05659421

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	30,000	30,000
Tangible	3	4,458	5,608
		<u>34,458</u>	<u>35,608</u>
Current assets			
Debtors		4,266	4,784
Cash at bank and in hand		1,357	3,348
Total current assets		<u>5,623</u>	<u>8,132</u>
Creditors: amounts falling due within one year		(18,761)	(20,629)
Net current assets (liabilities)		(13,138)	(12,497)
Total assets less current liabilities		<u>21,320</u>	<u>23,111</u>
Total net assets (liabilities)		<u>21,320</u>	<u>23,111</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		20,320	22,111
Shareholders funds		<u>21,320</u>	<u>23,111</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 September 2011

And signed on their behalf by:

Mrs J Wood, 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 March 2011

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.

Goodwill

Goodwill arising on the acquisition of a business on 1 January 2006 is stated at cost less provision for permanent diminution in value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>30,000</u>
At 31 March 2011	<u>30,000</u>
Net Book Value	
At 31 March 2011	30,000
At 31 March 2010	<u>30,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	17,054
Additions	<u>336</u>
At 31 March 2011	<u>17,390</u>
Depreciation	
At 01 April 2010	11,446
Charge for year	<u>1,486</u>
At 31 March 2011	<u>12,932</u>

Net Book Value

At 31 March 2011

4,458

At 31 March 2010

- 5,608**4 Share capital****2011****2010****£****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £10

1,000

1,000

each