REGISTERED NUMBER: 05828613 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

WOODWORKS TIMBER LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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WOODWORKS TIMBER LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	Mr D J Vertigans Mr M Handley Mrs K L Vertigans Mrs S L Handley
SECRETARY:	Mr D J Vertigans
REGISTERED OFFICE:	Unit 1 Aire View Court Rodley Lane Leeds LS13 1AA
REGISTERED NUMBER:	05828613 (England and Wales)
ACCOUNTANTS:	G L Barker & Co LLP Chartered Certified Accountants 49 Austhorpe Road Cross Gates Leeds LS15 8BA

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**19,648**		23,721
CURRENT ASSETS					
Stocks		**45,367**		46,117	
Debtors		**167,675**		173,620	
Cash at bank and in hand		**37,851**		51,688	
		250,893		271,425	
CREDITORS					
Amounts falling due within one year		**182,834**		166,313	
NET CURRENT ASSETS			**68,059**		105,112
TOTAL ASSETS LESS CURRENT LIABILITIES			**87,707**		128,833
PROVISIONS FOR LIABILITIES			**2,205**		2,858
NET ASSETS			**85,502**		125,975
CAPITAL AND RESERVES					
Called up share capital	3		**120**		120
Profit and loss account			**85,382**		125,855
SHAREHOLDERS' FUNDS			**85,502**		125,975

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 Board of Directors on 8 February 2013 and were signed on its behalf by:

Mr D J Vertigans - Director

Mr M Handley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**46,953**
Additions	**1,805**
At 30 June 2012	**48,758**
DEPRECIATION	
At 1 July 2011	**23,232**
Charge for year	**5,878**
At 30 June 2012	**29,110**
NET BOOK VALUE	
At 30 June 2012	**19,648**
At 30 June 2011	23,721

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12 £**	30.6.11 £
100	Ordinary	£1	**100**	100
20	Ordinary B	£1	**20**	20
			120	120

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	30.6.12 £	30.6.11 £
Mr M Handley		
Balance outstanding at start of year	**630**	(242)
Amounts advanced	**589**	872
Amounts repaid	**-**	-
Balance outstanding at end of year	**1,219**	630
Mr D J Vertigans		
Balance outstanding at start of year	**1,041**	-
Amounts advanced	**-**	1,041
Amounts repaid	**(533)**	-
Balance outstanding at end of year	**508**	1,041

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mr and Mrs Vertigans.

The ultimate controlling party is Mr & Mrs Vertigans.

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF WOODWORKS TIMBER LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodworks Timber Ltd for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Woodworks Timber Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Woodworks Timber Ltd and state those matters that we have agreed to state to the Board of Directors of Woodworks Timber Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Woodworks Timber Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodworks Timber Ltd. You consider that Woodworks Timber Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodworks Timber Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

18 February 2013

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.