

Registration Number 5856425

M T Wood Ltd

Abbreviated Accounts

for the period ended 31 March 2007

THURSDAY



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COMPANIES HOUSE

M T Wood Ltd

**Abbreviated Balance Sheet
as at 31 March 2007**

	Notes	2007 £	£
Fixed Assets			
Tangible assets	2		1,059
Current Assets			
Debtors		9,372	
Cash at bank and in hand		13,138	
		<u>22,510</u>	
Creditors: amounts falling due within one year		<u>(19,387)</u>	
Net Current Assets			<u>3,123</u>
Total Assets Less Current Liabilities			<u>4,182</u>
Capital and Reserves			
Called up share capital	3		1
Profit and loss account			4,181
Shareholders' Funds			<u>4,182</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form an integral part of these financial statements.

M T Wood Ltd

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The abbreviated accounts were approved by the Board on and signed on its behalf by


Michael Terence Wood 3/12/07
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

M T Wood Ltd

Notes to the Abbreviated Financial Statements for the period ended 31 March 2007

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise

2 Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,412

At 31 March 2007

1,412

Depreciation

Charge for period

353

At 31 March 2007

353

Net book value

At 31 March 2007

1,059

3. Share capital

**2007
£**

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1