REGISTERED NUMBER: 06555521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

FOR

WOOD CREATIONS (STAFFORD) LTD

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COMPANIES HOUSE

WOOD CREATIONS (STAFFORD) LTD (REGISTERED NUMBER 06555521)

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WOOD CREATIONS (STAFFORD) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR	A H Dale
SECRETARY	Mrs D P Dale
REGISTERED OFFICE	1 Washington Drive Meadowcroft Park Stafford Staffordshire ST17 2YD
REGISTERED NUMBER	06555521 (England and Wales)
ACCOUNTANTS	Howards Limited Chartered Certified Accountants Newport House Newport Road Stafford ST16 1DA

WOOD CREATIONS (STAFFORD) LTD (REGISTERED NUMBER 06555521)

ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,928		6,113
CURRENT ASSETS					
Stocks		7,200		1,286	
Debtors		4,950		4,080	
Cash at bank		3,581		9,683	
		15,731		15,049	
CREDITORS					
Amounts falling due within one year		19,664		18,801	
NET CURRENT LIABILITIES			(3,933)		(3,752)
TOTAL ASSETS LESS CURRENT LIABILITIES			995		2,361
PROVISIONS FOR LIABILITIES			269		344
NET ASSETS			726		2,017
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			725		2,016
SHAREHOLDERS' FUNDS			726		2,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 05.05.2011 and were signed by

A H Dale - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

Tools and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	**10,242**
Additions	**475**
At 31st March 2011	**10,717**
DEPRECIATION	
At 1st April 2010	**4,129**
Charge for year	**1,660**
At 31st March 2011	**5,789**
NET BOOK VALUE	
At 31st March 2011	**4,928**
At 31st March 2010	6,113

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1