REGISTERED NUMBER: 06555521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

FOR

WOOD CREATIONS (STAFFORD) LIMITED

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WOOD CREATIONS (STAFFORD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

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 Staffordshire ST16 1DA

WOOD CREATIONS (STAFFORD) LIMITED (REGISTERED NUMBER: 06555521)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**1,867**		2,343
CURRENT ASSETS					
Stocks		**2,974**		4,195	
Debtors		**6,695**		5,545	
Cash at bank		**1,546**		1,536	
		11,215		11,276	
CREDITORS					
Amounts falling due within one year		**12,591**		6,557	
NET CURRENT (LIABILITIES)/ASSETS			**(1,376)**		4,719
TOTAL ASSETS LESS CURRENT LIABILITIES			**491**		7,062
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**490**		7,061
SHAREHOLDERS' FUNDS			**491**		7,062

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 9th December 2016 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 2016

1. ACCOUNTING POLICIES

Accounting convention
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partly completed at the balance sheet date turnover represents the value of the services provided to date based on a proportion of the total expected consideration at completion. Where payments are received in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

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

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 2015 and 31st March 2016	**10,766**
DEPRECIATION	
At 1st April 2015	**8,423**
Charge for year	**476**
At 31st March 2016	**8,899**
NET BOOK VALUE	
At 31st March 2016	**1,867**
At 31st March 2015	2,343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	**1**	1

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.