Registered Number 06654607

WOODROYD CONTRACT SERVICES LIMITED

Abbreviated Accounts

30 March 2015

WOODROYD CONTRACT SERVICES LIMITED **Registered Number 06654607**

Abbreviated Balance Sheet as at 30 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,829	5,626
		2,829	5,626
Current assets			
Stocks		3,500	3,500
Debtors		49,117	54,147
Cash at bank and in hand		3,909	15,245
		56,526	72,892
Creditors: amounts falling due within one year		(74,731)	(78,202)
Net current assets (liabilities)		(18,205)	(5,310)
Total assets less current liabilities		(15,376)	316
Total net assets (liabilities)		(15,376)	316
Capital and reserves			
Called up share capital	3	24	24
Profit and loss account		(15,400)	292
Shareholders' funds		(15,376)	316

- For the year ending 30 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2016

And signed on their behalf by:
J P Harte, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant & Machinery - 20% Straight line
Motor Vehicles - 25% Straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,092
Additions	502
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	15,594
Depreciation	
At 1 April 2014	9,466
Charge for the year	3,299
On disposals	-
At 30 March 2015	12,765
Net book values	
At 30 March 2015	2,829
At 31 March 2014	5,626

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
24 Ordinary shares of £1 each	24	24

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