

Registered Number 06910121

WOODWORKTOPS.COM LTD

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	18,503	11,654
Total fixed assets		18,503	11,654
Current assets			
Stocks		56,230	51,500
Cash at bank and in hand		45,890	27,660
Total current assets		102,120	79,160
Creditors: amounts falling due within one year		(112,056)	(73,935)
Net current assets		(9,936)	5,225
Total assets less current liabilities		8,567	16,879
Total net Assets (liabilities)		8,567	16,879
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,566	16,878
Shareholders funds		8,567	16,879

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

k dilova, Director

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Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 13.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	15,530
additions	12,655
disposals	
revaluations	
transfers	
At 31 May 2011	<u>28,185</u>
Depreciation	
At 31 May 2010	3,876
Charge for year	5,806
on disposals	
At 31 May 2011	<u>9,682</u>
Net Book Value	
At 31 May 2010	11,654
At 31 May 2011	<u>18,503</u>