Registered Number 06910121

WOODWORKTOPS.COM LTD

Abbreviated Accounts

31 May 2014

WOODWORKTOPS.COM LTD **Registered Number 06910121**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	61,587	21,441
		61,587	21,441
Current assets			
Stocks		230,210	114,383
Debtors		263	1,191
Cash at bank and in hand		27,186	54,583
		257,659	170,157
Creditors: amounts falling due within one year		(190,398)	(116,855)
Net current assets (liabilities)		67,261	53,302
Total assets less current liabilities		128,848	74,743
Creditors: amounts falling due after more than one year		(3,103)	(17,740)
Total net assets (liabilities)		125,745	57,003
Capital and reserves			
Called up share capital		1	1
Profit and loss account		125,744	57,002
Shareholders' funds		125,745	57,003

- For the year ending 31 May 2014 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 28 February 2015

And signed on their behalf by:
Kalina DILOVA, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	42,262
Additions	55,543
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	97,805
Depreciation	
At 1 June 2013	20,821
Charge for the year	15,397
On disposals	-
At 31 May 2014	36,218
Net book values	
At 31 May 2014	61,587
At 31 May 2013	21,441

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.