Registered Number 06910121

WOODWORKTOPS.COM LTD

Abbreviated Accounts

31 May 2015

WOODWORKTOPS.COM LTD **Registered Number 06910121**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	66,486	61,587
		66,486	61,587
Current assets			
Stocks		153,745	230,210
Debtors		1,042	263
Cash at bank and in hand		271,932	27,186
		426,719	257,659
Creditors: amounts falling due within one year		(201,551)	(190,398)
Net current assets (liabilities)		225,168	67,261
Total assets less current liabilities		291,654	128,848
Creditors: amounts falling due after more than one year		(47,281)	(3,103)
Total net assets (liabilities)		244,373	125,745
Capital and reserves			
Called up share capital		1	1
Profit and loss account		244,372	125,744
Shareholders' funds		244,373	125,745

- For the year ending 31 May 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 29 February 2016

And signed on their behalf by:
Kalina DILOVA, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	97,805
Additions	27,059
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	124,864
Depreciation	
At 1 June 2014	36,218
Charge for the year	22,160
On disposals	-
At 31 May 2015	58,378
Net book values	
At 31 May 2015	66,486
At 31 May 2014	61,587

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.