REGISTERED NUMBER: 07842829 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 NOVEMBER 2011 TO 31 DECEMBER 2012

FOR

EMMA WOOD LIMITED

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FOR THE PERIOD 10 NOVEMBER 2011 TO 31 DECEMBER 2012

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EMMA WOOD LIMITED

COMPANY INFORMATION
FOR THE PERIOD 10 NOVEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR:	Miss E L Wood
REGISTERED OFFICE:	Unit 4a Goods Wharf Goods Road Belper Derbyshire DE56 1UU
REGISTERED NUMBER:	07842829 (England and Wales)
ACCOUNTANTS:	Nicholson Tax & Accounts Unit 4a Goods Wharf Goods Road Belper Derbyshire DE56 1UU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**5,614**
CURRENT ASSETS			
Stocks		**5,600**	
Cash at bank		**38,624**	
		44,224	
CREDITORS			
Amounts falling due within one year		**38,524**	
NET CURRENT ASSETS			**5,700**
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,314**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**11,313**
SHAREHOLDERS' FUNDS			**11,314**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 2 August 2013 and were signed by:

Miss E L Wood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 NOVEMBER 2011 TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents invoiced services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,701
At 31 December 2012	6,701
DEPRECIATION	
Charge for period	1,087
At 31 December 2012	1,087
NET BOOK VALUE	
At 31 December 2012	5,614

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.