Registered Number 08073530

WOOD TOP LIMITED

Abbreviated Accounts

31 March 2016

WOOD TOP LIMITED **Registered Number 08073530**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	442,290	460,847
Investments	3	50,000	50,000
		492,290	510,847
Current assets			
Debtors		15,081	72,000
Cash at bank and in hand		125	94
		15,206	72,094
Net current assets (liabilities)		15,206	72,094
Total assets less current liabilities		507,496	582,941
Creditors: amounts falling due after more than one year		(513,086)	(576,756)
Total net assets (liabilities)		(5,590)	6,185
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,690)	6,085
Shareholders' funds		(5,590)	6,185

- For the year ending 31 March 2016 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 18 November 2016

And signed on their behalf by:
J H Banister, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy

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

Plant, machinery and fixtures - 10/20% reducing balance

Land and buildings - 2% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	511,738
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	511,738
Depreciation	
At 1 April 2015	50,891
Charge for the year	18,557
On disposals	-
At 31 March 2016	69,448
Net book values	
At 31 March 2016	442,290
At 31 March 2015	460,847

3 Fixed assets Investments

Investment in subsidiary undertaking.

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