REGISTERED NUMBER: 08456913 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Wood Finishing Specialists Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A L Moss
SECRETARY:	
REGISTERED OFFICE:	Regency House 61a Walton Street Tadworth Surrey KT20 7RZ
REGISTERED NUMBER:	08456913 (England and Wales)
ACCOUNTANTS:	DNA Accountants Limited Regency House 61a Walton Street Walton-on-the-Hill Surrey KT20 7RZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		6,321		8,428
CURRENT ASSETS					
Debtors		19,556		28,184	
Cash at bank		17,662		32,181	
		37,218		60,365	
CREDITORS					
Amounts falling due within one year		39,605		32,938	
NET CURRENT (LIABILITIES)/ASSETS			(2,387)		27,427
TOTAL ASSETS LESS CURRENT LIABILITIES			3,934		35,855
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,834		35,755
SHAREHOLDERS' FUNDS			3,934		35,855

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 27 May 2016 and were signed by:

A L Moss - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - at variable rates on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	14,046
DEPRECIATION	
At 1 April 2015	5,618
Charge for year	2,107
At 31 March 2016	7,725
NET BOOK VALUE	
At 31 March 2016	6,321
At 31 March 2015	8,428

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of Wood Finishing Specialists Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wood Finishing Specialists Limited for the year ended 31 March 2016 from the information and explanations given to us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the Board of Directors of Wood Finishing Specialists Limited, as a body, in accordance with the terms of our engagement letter dated 22 March 2013. Our work has been undertaken solely to prepare for your approval the accounts of Wood Finishing Specialists Limited and state those matters that we have agreed to state to the Board of Directors of Wood Finishing Specialists Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wood Finishing Specialists Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wood Finishing Specialists Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wood Finishing Specialists Limited. You consider that Wood Finishing Specialists Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wood Finishing Specialists Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DNA Accountants Limited
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

27 May 2016

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.