

Registered number

08852821

Woodward Laundry Limited

Abbreviated Accounts

31 January 2015

Woodward Laundry Limited**Registered number:** 08852821**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	8,188
Current assets		
Stocks		180
Debtors		617
Cash at bank and in hand		4,591
		<u>5,388</u>
Creditors: amounts falling due within one year		(13,481)
Net current liabilities		<u>(8,093)</u>
Net assets		<u><u>95</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		94
Shareholders' funds		<u><u>95</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Patel**Director****Approved by the board on 18 September 2015**

Woodward Laundry Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Furniture & fittings	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
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Cost

Additions	10,918
At 31 January 2015	<u>10,918</u>

Depreciation

Charge for the period	2,730
At 31 January 2015	<u>2,730</u>

Net book value

At 31 January 2015	<u>8,188</u>
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3 Share capital	Nominal	2015	2015
	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal	Number	Amount
	value		£

Shares issued during the period:

Ordinary shares

£1 each

1

1

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