REGISTERED NUMBER: SC220142 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Woodwise Carpenters And Joiners Limited

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Company Information
for the Year Ended 30 November 2016

DIRECTORS:	D Keegan W Middleton
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC220142 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2,727		6,105
			2,727		6,105
CURRENT ASSETS					
Stocks		29,800		27,100	
Debtors		75,978		86,993	
Cash at bank		2,617		1	
		108,395		114,094	
CREDITORS					
Amounts falling due within one year		101,932		109,082	
NET CURRENT ASSETS			6,463		5,012
TOTAL ASSETS LESS CURRENT LIABILITIES			9,190		11,117
CREDITORS					
Amounts falling due after more than one year			-		(4,862)
PROVISIONS FOR LIABILITIES			-		(838)
NET ASSETS			9,190		5,417
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			9,186		5,413
SHAREHOLDERS' FUNDS			9,190		5,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2016

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 Board of Directors on 23 August 2017 and were signed on its behalf by:

D Keegan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 is the amount receivable for the provision of goods & services falling within the Company's ordinary activities, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of the business in 2002, has been fully written off.

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	- 25% on cost
Computer equipment	- 33% on cost

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	20,000
AMORTISATION	
At 1 December 2015 and 30 November 2016	20,000
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2016

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	41,044
Additions	1,853
At 30 November 2016	42,897
DEPRECIATION	
At 1 December 2015	34,939
Charge for year	5,231
At 30 November 2016	40,170
NET BOOK VALUE	
At 30 November 2016	2,727
At 30 November 2015	6,105

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
4	Ordinary	£1	4	4

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.