REGISTERED NUMBER: 00207413 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

A.J.WOODWARD & SONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 DECEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.J.WOODWARD & SONS LIMITED

COMPANY INFORMATION
For The Year Ended 31 DECEMBER 2014

DIRECTORS:	D C Woodward Mrs D M Brock
SECRETARY:	Mrs D M Brock
REGISTERED OFFICE:	Dacha Ashton Road Beckford Nr Tewkesbury Gloucestershire GL20 7AU
REGISTERED NUMBER:	00207413 (England and Wales)
ACCOUNTANTS:	Allchurch Bailey Limited Chartered Accountants 93 High Street Evesham Worcestershire WR11 4DU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		282,490		288,254
CURRENT ASSETS					
Debtors		17,928		13,832	
Cash at bank and in hand		69,587		108,039	
		87,515		121,871	
CREDITORS					
Amounts falling due within one year		90,228		104,090	
NET CURRENT (LIABILITIES)/ASSETS			(2,713)		17,781
TOTAL ASSETS LESS CURRENT LIABILITIES			279,777		306,035
CAPITAL AND RESERVES					
Called up share capital	3		92,000		92,000
Other reserves			28,008		28,008
Profit and loss account			159,769		186,027
SHAREHOLDERS' FUNDS			279,777		306,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 29 July 2015 and were signed on its behalf by:

D C Woodward - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 DECEMBER 2014

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 net sales of 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.

Freehold property	- at varying rates on cost
Plant and machinery	- at varying rates on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	889,430
Additions	23,955
At 31 December 2014	913,385
DEPRECIATION	
At 1 January 2014	601,176
Charge for year	29,719
At 31 December 2014	630,895
NET BOOK VALUE	
At 31 December 2014	282,490
At 31 December 2013	288,254

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
12,000	Ordinary	£1	12,000	12,000
80,000	Redeemable Preference	£1	80,000	80,000
			92,000	92,000