

Registered Number 02790336

WHICH-WOOD JOINERY LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	19,772	24,821
		<u>19,772</u>	<u>24,821</u>
Current assets			
Stocks		23,603	22,698
Debtors		40,099	12,694
Cash at bank and in hand		3,318	31,894
		<u>67,020</u>	<u>67,286</u>
Creditors: amounts falling due within one year		<u>(86,082)</u>	<u>(54,772)</u>
Net current assets (liabilities)		<u>(19,062)</u>	<u>12,514</u>
Total assets less current liabilities		<u>710</u>	<u>37,335</u>
Total net assets (liabilities)		<u>710</u>	<u>37,335</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		610	37,235
Shareholders' funds		<u>710</u>	<u>37,335</u>

- For the year ending 28 February 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 20 April 2016

And signed on their behalf by:

R L Buckland, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% on net book value

Fixtures, fittings & equipment 33% on cost

Motor vehicles 20% on net book value

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	105,816
Additions	614
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>106,430</u>
Depreciation	
At 1 March 2015	80,995
Charge for the year	5,663
On disposals	-
At 28 February 2016	<u>86,658</u>
Net book values	
At 28 February 2016	<u>19,772</u>
At 28 February 2015	<u>24,821</u>

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