

Registered number
05729736

Wootten Dean Limited

Abbreviated Accounts

31 March 2013

Wootten Dean Limited**Registered number:** 05729736**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	590	657
Current assets			
Stocks		500	3,900
Debtors		5,256	4,344
Cash at bank and in hand		14,616	21,249
		<u>20,372</u>	<u>29,493</u>
Creditors: amounts falling due within one year		(13,061)	(19,306)
Net current assets		<u>7,311</u>	<u>10,187</u>
Net assets		<u>7,901</u>	<u>10,844</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,801	10,744
Shareholders' funds		<u>7,901</u>	<u>10,844</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.

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.

B S Wootten

Director

Approved by the board on 17 June 2013

1 Accounting policies

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

Plant and machinery	25% reducing balance
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 April 2012	3,168
Additions	129
Surplus on revaluation	-
Disposals	-
At 31 March 2013	<u>3,297</u>

At 1 April 2012	2,511
Charge for the year	196
Surplus on revaluation	-
On disposals	-
At 31 March 2013	<u>2,707</u>

At 31 March 2013	590
At 31 March 2012	<u>657</u>

Nominal value	2013 Number	2013 £	2012 £
£1 each	100	100	100

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