

COTTAGE WOODCRAFT LIMITED

**Company Registration Number:
07404910 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

COTTAGE WOODCRAFT LIMITED

Company Information for the Period Ended 31st October 2012

Director:	David Wombwell
Registered office:	Unit 2 Ripley House Ripley Drive Normanton Industrial Estate Normanton West Yorkshire WF6 1QT GB-ENG
Company Registration Number:	07404910 (England and Wales)

COTTAGE WOODCRAFT LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	17,101	22,801
Tangible assets:	4	36,943	38,481
Total fixed assets:		<u>54,044</u>	<u>61,282</u>
Current assets			
Stocks:		3,107	2,496
Debtors:		63,641	155,592
Cash at bank and in hand:		4,334	-
Total current assets:		<u>71,082</u>	<u>158,088</u>
Creditors			
Creditors: amounts falling due within one year		93,890	158,543
Net current assets (liabilities):		<u>(22,808)</u>	<u>(455)</u>
Total assets less current liabilities:		31,236	60,827
Creditors: amounts falling due after more than one year:		2,745	6,738
Total net assets (liabilities):		<u><u>28,491</u></u>	<u><u>54,089</u></u>

The notes form part of these financial statements

COTTAGE WOODCRAFT LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		28,391	53,989
Total shareholders funds:		<u>28,491</u>	<u>54,089</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 01 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Wombwell

Status: Director

The notes form part of these financial statements

COTTAGE WOODCRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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 the value, net of value added tax and discounts, of goods and services provided to customers.

Tangible fixed assets depreciation policy

Depreciation is provided using the reducing balance method at a rate of 20%.

Intangible fixed assets amortisation policy

Goodwill is being amortised over five years on a straight line basis.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Intangible assets

	Total
Cost	£
At 01st November 2011:	28,501
	<u>28,501</u>
Amortisation	£
At 01st November 2011:	5,700
Provided during the period:	5,700
At 31st October 2012:	<u>11,400</u>
Net book value	£
At 31st October 2012:	<u>17,101</u>
At 31st October 2011:	<u>22,801</u>

COTTAGE WOODCRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Tangible assets

	Total
Cost	£
At 01st November 2011:	47,719
Additions:	7,429
At 31st October 2012:	55,148
Depreciation	
At 01st November 2011:	9,238
Charge for year:	8,967
At 31st October 2012:	18,205
Net book value	
At 31st October 2012:	36,943
At 31st October 2011:	38,481

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

