Registered number
07404910

Cottage Woodcraft Ltd

Abbreviated Accounts

31 October 2014

Cottage Woodcraft Ltd

Registered number: 07404910

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		5,701		11,401
Tangible assets	3		32,886		39,346
			38,587		50,747
Current assets					
Stocks		2,496		3,390	
Debtors		53,267		67,623	
Cash at bank and in hand		5,223		419	
		60,986		71,432	
Creditors: amounts falling due within one year		(69,126)		(97,651)	
Net current liabilities			(8,140)		(26,219)
Net assets			30,447		24,528
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			30,347		24,428
Shareholders' funds			30,447		24,528

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.

The 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.

Mr D Wombwell

Director

Approved by the board on 20 July 2015

Cottage Woodcraft Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	28,501
At 31 October 2014	28,501
Amortisation	
At 1 November 2013	17,100
Provided during the year	5,700
At 31 October 2014	22,800
Net book value	
At 31 October 2014	5,701
At 31 October 2013	11,401

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	68,746
Additions	454
At 31 October 2014	69,200
Depreciation	

At 1 November 2013	29,400
Charge for the year	6,914
At 31 October 2014	36,314

Net book value

At 31 October 2014	32,886
At 31 October 2013	39,346

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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