

Registration number 07100523

A & M Woodman Building Limited

Abbreviated accounts

for the year ended 31 December 2011

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COMPANIES HOUSE

A & M Woodman Building Limited

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A & M Woodman Building Limited

**Abbreviated balance sheet
as at 31 December 2011**

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		-		181,745	
Debtors		-		2,584	
Cash at bank and in hand		77		9	
		<u>77</u>		<u>184,338</u>	
Creditors' amounts falling due within one year		<u>(1,870)</u>		<u>(186,647)</u>	
Net current liabilities			<u>(1,793)</u>		<u>(2,309)</u>
Total assets less current liabilities			<u>(1,793)</u>		<u>(2,309)</u>
Deficiency of assets			<u>(1,793)</u>		<u>(2,309)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(2,793)</u>		<u>(3,309)</u>
Shareholders' funds			<u>(1,793)</u>		<u>(2,309)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & M Woodman Building Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

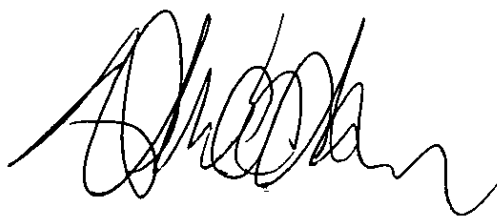
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 November 2012 and signed on its behalf by

Alex Woodman
Director



Registration number 07100523

The notes on page 3 form an integral part of these financial statements.

A & M Woodman Building Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Stock

Work in progress is valued at the lower of cost and net realisable value

1.4. Going concern

At the balance sheet date the company had a deficiency of assets amounting to £1,793. The company is dependant on the continued support of its directors

The directors have indicated their willingness to continue to support the company

The going concern basis is therefore considered appropriate

2. Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
500 Ordinary 'A' shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Equity Shares		
500 Ordinary shares of £1 each	500	500
500 Ordinary 'A' shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>