

# Wood Flooring Association Limited

trading as British Wood Flooring Association (BWFA)

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Wood Flooring Association Limited**  
**trading as British Wood Flooring Association (BWFA)**  
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**Wood Flooring Association Limited**  
**trading as British Wood Flooring Association (BWFA)**  
**(Registration number: 05781392)**  
**Abbreviated Balance Sheet at 30 April 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	-	990
<b>Current assets</b>			
Debtors		1,930	1,875
Cash at bank and in hand		<u>3,490</u>	<u>5,795</u>
		5,420	7,670
Creditors: Amounts falling due within one year		<u>(3,262)</u>	<u>(3,822)</u>
Net current assets		<u>2,158</u>	<u>3,848</u>
Net assets		<u><u>2,158</u></u>	<u><u>4,838</u></u>
<b>Capital and reserves</b>			
Profit and loss account		<u><u>2,158</u></u>	<u><u>4,838</u></u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 18 January 2017 and signed on its behalf by:

.....  
Mr S J Bourne  
Director

The notes on page 2 form an integral part of these financial statements.

**Wood Flooring Association Limited**  
**trading as British Wood Flooring Association (BWFA)**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	Straight line over 5 years

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2015	5,400	5,400
At 30 April 2016	5,400	5,400
<b>Depreciation</b>		
At 1 May 2015	4,410	4,410
Charge for the year	990	990
At 30 April 2016	5,400	5,400
<b>Net book value</b>		
At 30 April 2016	-	-
At 30 April 2015	990	990

**3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.