

COMPANY REGISTRATION NUMBER 01445216

**A. & I. WOODHOUSE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2014**



LAMBERT ROPER & HORSFIELD LIMITED  
Chartered Accountants  
The Old Woolcombers Mill  
12/14 Union Street South  
Halifax  
West Yorkshire  
HX1 2LE

**A. & I. WOODHOUSE LIMITED**

**ABBREVIATED ACCOUNTS**

**Year ended 31 January 2014**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3</b>

# A. & I. WOODHOUSE LIMITED

## ABBREVIATED BALANCE SHEET

31 January 2014

	Note	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors due within one year		6,607		4,547	
Investments		415,000		415,000	
Cash at bank and in hand		10,040		136,853	
		<u>431,647</u>		<u>556,400</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>87,844</u>		<u>138,657</u>	
<b>Net current assets</b>			<u>343,803</u>		<u>417,743</u>
<b>Total assets less current liabilities</b>			<u>343,803</u>		<u>417,743</u>
<b>Capital and reserves</b>					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>342,803</u>		<u>416,743</u>
<b>Shareholders' funds</b>			<u>343,803</u>		<u>417,743</u>

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts.

# **A. & I. WOODHOUSE LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 January 2014**

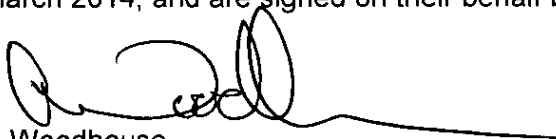
For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 6 March 2014, and are signed on their behalf by

A handwritten signature in black ink, appearing to be 'A Woodhouse', with a long horizontal line extending to the right.

A Woodhouse  
Director

Company Registration Number 01445216

**The notes on page 3 form part of these abbreviated accounts**

**A. & I. WOODHOUSE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**Year ended 31 January 2014**

**1. Accounting policies**

**(i) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**(ii) Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**(iii) Investments**

Investments classified as long-term assets have been valued at the lower of cost and market value determined on a portfolio basis

**2 Share capital**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares (2013 - 1,000) of £1 each	-	-	1,000	1,000
Ordinary A shares of £1 each	501	501	-	-
Ordinary B shares of £1 each	200	200	-	-
Ordinary C shares of £1 each	200	200	-	-
Ordinary D shares of £1 each	97	97	-	-
Ordinary E shares of £1 each	1	1	-	-
Ordinary F shares of £1 each	1	1	-	-
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

On 22 January 2014 the 1,000 issued Ordinary £1 shares were redesignated as "A", "B", "C", "D", "E" and "F" Ordinary £1 Shares