## **COMPANY NUMBER 1916903**

## WOODLEITH LIMITED ABBREVIATED FINANCIAL STATEMENT 30<sup>th</sup> APRIL 2006

A07 21/07/2007 COMPANIES HOUSE

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## WOODLEITH LIMITED

## BALANCE SHEET 30th APRIL 2006

		2006		2005
CURRENT ASSETS				
Stock Debtors	1632 12		1945 0	
	1644		1945	
CREDITORS Amounts falling due Within one year	100		(255)	
TOTAL ASSETS LESS	LIABILITIES	1544		1690
CAPITAL AND RESER	VES			
Called up share capital 4 Profit and loss account	ı	100 1444		100 1590
Shareholders funds		<u>1544</u>		<u>1690</u>

in preparing these financial statements, the directors have

- a) taken advantage of the Companies Act 1985 in not having these financial statements audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section6 of the Companies Act 1985 and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to this company

In preparing these abbreviated financial statements, the directors have

- e) (1) taken advantage of the exemptions conferred by Part VII of the Companies Act 1985 and
  - (11) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Director

Date 30-06-2007