

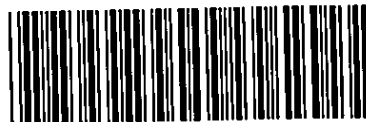
Registration number 1916903

**WOODLEITH LIMITED**

**Abbreviated accounts**

**for the year ended 30 April 2009**

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COMPANIES HOUSE

# WOODLEITH LIMITED

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# WOODLEITH LIMITED

## Abbreviated balance sheet as at 30 April 2009

Notes	2009		2008	
	£	£	£	£
<b>Current assets</b>				
Stocks	500		1,000	
Cash at bank and in hand	368		528	
	<u>868</u>		<u>1,528</u>	
<b>Creditors: amounts falling due within one year</b>	(345)		(930)	
<b>Net current assets</b>		<u>523</u>		<u>598</u>
<b>Total assets less current liabilities</b>		<u>523</u>		<u>598</u>
<b>Net assets</b>		<u>523</u>		<u>598</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		423		498
<b>Shareholders' funds</b>		<u>523</u>		<u>598</u>

The director's statements required by Section 249B(4) 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.

**WOODLEITH LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 June 2009 and signed on its behalf by

  
M C Fillery  
Director

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

# WOODLEITH LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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

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

### 2. Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>