

Registration number 1916903

**WOODLEITH LIMITED**

**Abbreviated accounts**

**for the year ended 30 April 2012**

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COMPANIES HOUSE

# WOODLEITH LIMITED

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# WOODLEITH LIMITED

## Abbreviated balance sheet as at 30 April 2012

		2012		2011	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		500		500	
Debtors		3,980		3,633	
Cash at bank and in hand		345		519	
		<u>4,825</u>		<u>4,652</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(568)</u>		<u>(629)</u>	
<b>Net current assets</b>			<u>4,257</u>		<u>4,023</u>
<b>Total assets less current liabilities</b>			<u>4,257</u>		<u>4,023</u>
<b>Net assets</b>			<u>4,257</u>		<u>4,023</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			4,157		3,923
<b>Shareholders' funds</b>			<u>4,257</u>		<u>4,023</u>

The director's 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.

**WOODLEITH LIMITED**

**Abbreviated balance sheet (continued)**

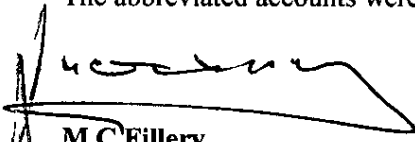
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2012**

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 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 30 April 2012 , and
- (c) that I acknowledge my 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 29 January 2013 and signed on its behalf by



**M C Fillery**  
**Director**

**Registration number 1916903**

**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 2012

#### 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

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

#### 2. Share capital

	2012 £	2011 £
<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>