

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Woodland Insurance Services Limited**

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**for the Year Ended 31 March 2016**

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**Woodland Insurance Services Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

C Smith  
Miss G Smith

**SECRETARY:**

Miss G Smith

**REGISTERED OFFICE:**

24 Marsh Street  
Rothwell  
Leeds  
West Yorkshire  
LS26 0BB

**REGISTERED NUMBER:**

02570978 (England and Wales)

**ACCOUNTANTS:**

Hope Agar Limited  
Chartered Accountants  
24a Marsh Street  
Rothwell  
Leeds  
LS26 0BB

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		84		155
			85		156
<b>CURRENT ASSETS</b>					
Debtors		162,501		187,851	
Cash at bank and in hand		129,935		101,306	
		292,436		289,157	
<b>CREDITORS</b>					
Amounts falling due within one year		85,543		66,312	
<b>NET CURRENT ASSETS</b>			206,893		222,845
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			206,978		223,001
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			205,978		222,001
<b>SHAREHOLDERS' FUNDS</b>			206,978		223,001

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2016 and were signed on its behalf by:

C Smith - Director

Miss G Smith - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 commission received net of commission paid.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1991, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>24,000</u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u>23,999</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>36,598</u>
<b>DEPRECIATION</b>	
At 1 April 2015	36,443
Charge for year	<u>71</u>
At 31 March 2016	<u>36,514</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>84</u>
At 31 March 2015	<u>155</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.