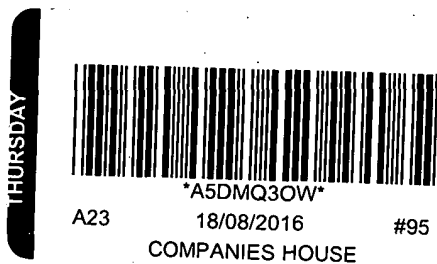


REGISTERED NUMBER: 02709325 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

WOODRUFF MANAGEMENT COMPANY LIMITED



WOODRUFF MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016**

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WOODRUFF MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS:

Mrs S E Saggars
J M Saggars
Mrs D E Saggars
R N Saggars
C D Hillyard
Mrs J J Hartley
Mrs Z Cardoso

SECRETARY:

Mrs S E Saggars

REGISTERED OFFICE:

38 Downs Park Crescent
Totton
Southampton
Hampshire
SO40 9EG

REGISTERED NUMBER:

02709325 (England and Wales)

ACCOUNTANTS:

A B A
Chartered Accountants
49 Park Lane
Fareham
Hampshire
PO16 7LE

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	100	100
CURRENT ASSETS			
Debtors		229	482
Cash at bank and in hand		1,319	1,540
		<u>1,548</u>	<u>2,022</u>
CREDITORS			
Amounts falling due within one year		<u>314</u>	<u>312</u>
NET CURRENT ASSETS		<u>1,234</u>	<u>1,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,334</u>	<u>1,810</u>
RESERVES			
Income and expenditure account		<u>1,334</u>	<u>1,810</u>
		<u>1,334</u>	<u>1,810</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 surplus or deficit 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.

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 11 July 2016 and were signed on its behalf by:


Mrs S E Saggars - Director

The notes form part of these abbreviated accounts

WOODRUFF MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	100
NET BOOK VALUE	
At 30 June 2016	100
At 30 June 2015	100

WOODRUFF MANAGEMENT COMPANY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
WOODRUFF MANAGEMENT COMPANY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A B A
Chartered Accountants
49 Park Lane
Fareham
Hampshire
PO16 7LE

Date:25.7.16.....