Registered Number 02909007

WOODFIELD BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 March 2010

WOODFIELD BUSINESS SERVICES LIMITED **Registered Number 02909007**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		939		977
Investments	3		2,500		2,500
Total fixed assets			3,439		3,477
Current assets					
Stocks		0		53	
Debtors		12,691		6,864	
Investments		0		0	
Cash at bank and in hand		133,236		84,510	
Total current assets		145,927		91,427	
Creditors: amounts falling due within one year		(33,310)		(10,207)	
Net current assets			112,617		81,220
Total assets less current liabilities			116,056		84,697
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			116,056		84,697
Capital and reserves					
Called up share capital			100		100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			115,956		84,597
Shareholders funds			116,056		84,697

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:
Roger Dale, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	3,844
additions	809
disposals	0
revaluations	0
transfers	0
At 31 March 2010	4,653
Depreciation	
At 31 March 2009	2,867
Charge for year	847
on disposals	0
At 31 March 2010	3,714
Net Book Value	
At 31 March 2009	977
At 31 March 2010	939

3 **Investments (fixed assets)**

EIS Investment in Quicksilver Films Ltd