

REGISTERED NUMBER: (England and Wales)

04051530

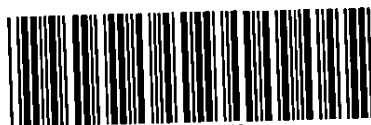
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

R Woodfall (Sydenham) Limited

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COMPANIES HOUSE

R Woodfall (Sydenham) Limited

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for the Year Ended 31 March 2008

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R Woodfall (Sydenham) Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: J J Fried

SECRETARY: Mrs A S Fried

REGISTERED OFFICE: 6 Sydenham Road
London
SE26 5QW

REGISTERED NUMBER: (England and Wales)

ACCOUNTANTS: Landau Morley LLP
Chartered Accountants
Lanmor House
370/386 High Street
Wembley
Middlesex
HA9 6AX

R Woodfall (Sydenham) Limited

Abbreviated Balance Sheet
31 March 2008

	31.3.08	31.3.07
	£	£
CURRENT ASSETS		
Debtors	43,393	45,849
CREDITORS		
Amounts falling due within one year	750	2,441
NET CURRENT ASSETS	42,643	43,408
TOTAL ASSETS LESS CURRENT LIABILITIES	42,643	43,408
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	42,641	43,406
SHAREHOLDERS' FUNDS	42,643	43,408

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

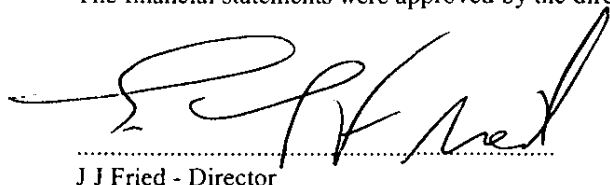
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 30/06/2009 and were signed by:



J J Fried - Director

The notes form part of these abbreviated accounts

R Woodfall (Sydenham) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>

3. NATIONAL HEALTH SERVICE INCOME AND EXPENDITURE

Turnover represents monies paid to the company from National Health Service providers. These monies are also paid out by this company, in full, leaving no profits from these transactions.