

REGISTERED NUMBER: 04051530 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 March 2009**  
**for**  
**R Woodfall (Sydenham) Limited**

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**for the Year Ended 31 March 2009**

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**R Woodfall (Sydenham) Limited**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:** J J Fried

**SECRETARY:** Mrs A S Fried

**REGISTERED OFFICE:** 6 Sydenham Road  
London  
SE26 5QW

**REGISTERED NUMBER:** 04051530 (England and Wales)

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

**Abbreviated Balance Sheet**  
**31 March 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	43,393	43,393
<b>CREDITORS</b>		
Amounts falling due within one year	1,517	750
<b>NET CURRENT ASSETS</b>	<u>41,876</u>	<u>42,643</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>41,876</u>	<u>42,643</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	41,874	42,641
<b>SHAREHOLDERS' FUNDS</b>	<u>41,876</u>	<u>42,643</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

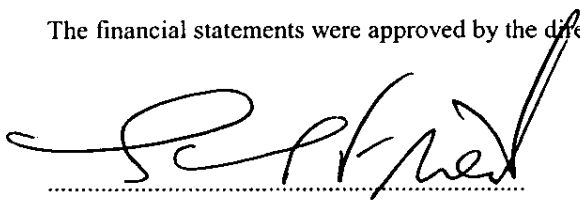
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 22/1/10 and were signed by:

  
.....  
J J Fried - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

**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:	2009 £	2008 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>