

**WALLWOOD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**Company Registration No 05372491 (England and Wales)**

THURSDAY



\*A1CIBW7F\*

A22

05/07/2012

#346

COMPANIES HOUSE

**SHELLEY STOCK HUTTER LLP**  
**Chartered Accountants**  
**1st Floor**  
**7 - 10 Chandos Street**  
**London**  
**W1G 9DQ**

# WALLWOOD LIMITED

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# WALLWOOD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

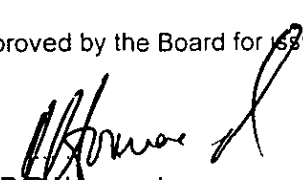
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		18,090		10,250	
Cash at bank and in hand		1,892		156	
		<u>19,982</u>		<u>10,406</u>	
<b>Creditors amounts falling due within one year</b>		<u>(19,196)</u>		<u>(10,345)</u>	
<b>Total assets less current liabilities</b>			<u>786</u>		<u>61</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>686</u>		<u>(39)</u>
<b>Shareholders' funds</b>			<u>786</u>		<u>61</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27-6-2012

  
Mr R R Horwood  
Director

Company Registration No 05372491

# WALLWOOD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Share capital

Allotted, called up and fully paid

100 Ordinary Share of £1 each

2011

£

100

2010

£

100

### 3 Ultimate parent company

No one individual controlled the company in the current and preceding period