WALLWOOD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

Company Registration No 05372491 (England and Wales)

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 2010

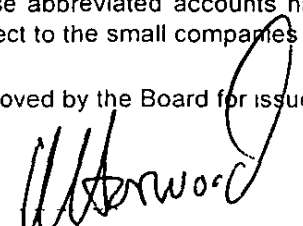|	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		10,250		24,300	
Cash at bank and in hand		156		286	
		10,406		24,586	
Creditors amounts falling due within one year		(10,345)		(24,293)	
Total assets less current liabilities			61		293
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(39)		193
Shareholders' funds			61		293

For the financial year ended 31 December 2010 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   24\5\11

Mr R R Horwood
Director

Company Registration No 05372491

WALLWOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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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	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary Share of £1 each	100	100

3   Ultimate parent company

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

WALLWOOD LIMITED