

Registered Number 05516484

(WORKSOP) WOODLAND COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2014

(WORKSOP) WOODLAND COURT MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 05516484**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	4,375	-
		<u>4,375</u>	<u>-</u>
Current assets			
Debtors	3	5,052	464
Cash at bank and in hand		14,069	11,302
		<u>19,121</u>	<u>11,766</u>
Creditors: amounts falling due within one year	4	(17,862)	(9,672)
Net current assets (liabilities)		<u>1,259</u>	<u>2,094</u>
Total assets less current liabilities		<u>5,734</u>	<u>2,194</u>
Total net assets (liabilities)		<u>5,734</u>	<u>2,194</u>
Capital and reserves			
Called up share capital	5	100	100
Other reserves		2,094	-
Profit and loss account		3,540	2,094
Shareholders' funds		<u>5,734</u>	<u>2,194</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

Michelle Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible assets are depreciated at a rate of 20% per annum on a straight line basis

Intangible assets amortisation policy

not applicable

Valuation information and policy

not applicable

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	5,250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,250</u>
Depreciation	
At 1 August 2013	-
Charge for the year	875
On disposals	-
At 31 July 2014	<u>875</u>
Net book values	
At 31 July 2014	<u><u>4,375</u></u>
At 31 July 2013	<u><u>-</u></u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	5,052	464

4 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	17,862	9,572

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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