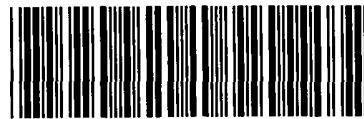


Company Registration No. 06173680 (England and Wales)

**L.G. WOODGATE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



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15/12/2016

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COMPANIES HOUSE

**CJ Bailey & Co**  
**Chartered Accountants**

# L.G. WOODGATE LIMITED

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# L.G. WOODGATE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		818,881		853,063
<b>Current assets</b>					
Debtors		277,811		171,950	
Cash at bank and in hand		188,173		227,736	
		<u>465,984</u>		<u>399,686</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(122,200)</u>		<u>(194,989)</u>	
<b>Net current assets</b>			343,784		204,697
<b>Total assets less current liabilities</b>			1,162,665		1,057,760
<b>Provisions for liabilities</b>			(9,668)		(8,717)
			<u>1,152,997</u>		<u>1,049,043</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1,152,996		1,049,042
<b>Shareholders' funds</b>			<u>1,152,997</u>		<u>1,049,043</u>


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/12/2016

  
 Mrs L Szalk  
 Director

Company Registration No. 06173680

# L.G. WOODGATE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for dental practice activities carried out during the year.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property	4% straight line
Property improvements	15% reducing balance
Equipment	15% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	1,056,191
Additions	13,282
	<hr/>
At 31 March 2016	1,069,473
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	203,128
Charge for the year	47,464
	<hr/>
At 31 March 2016	250,592
	<hr/>
<b>Net book value</b>	
At 31 March 2016	818,881
	<hr/>
At 31 March 2015	853,063
	<hr/>

# **L.G. WOODGATE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	<b>1</b>	<b>1</b>
		<u><u>1</u></u>	<u><u>1</u></u>