

# **1-8 WOODLANDS (PR) MANAGEMENT LIMITED**

**Company Registration Number:  
07021740 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **1-8 WOODLANDS (PR) MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st December 2011**

**Director:**

Mr F P Lever  
Mr R W Hornby  
Mr S Gummer  
Mrs J Moorby  
Mr I Grant

**Company secretary:**

Mr S Gummer

**Registered office:**

6 Woodlands  
Princes Risborough  
Buckinghamshire  
HP27 0BZ  
GBR

**Company Registration Number:**

07021740 (England and Wales)

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# 1-8 WOODLANDS (PR) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	310	310
<b>Total fixed assets:</b>		<u>310</u>	<u>310</u>
<b>Current assets</b>			
Debtors:		403	403
Cash at bank and in hand:		859	570
<b>Total current assets:</b>		<u>1,262</u>	<u>973</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		80	680
<b>Net current assets (liabilities):</b>		<u>1,182</u>	<u>293</u>
<b>Total assets less current liabilities:</b>		<u>1,492</u>	603
<b>Total net assets (liabilities):</b>		<u><u>1,492</u></u>	<u><u>603</u></u>

The notes form part of these financial statements

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# 1-8 WOODLANDS (PR) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	7	4
Profit and Loss account:		<b>1,485</b>	599
<b>Total shareholders funds:</b>		<b><u>1,492</u></b>	<b><u>603</u></b>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Gummer

Status: Director

Name: Mr I Grant

Status: Director

The notes form part of these financial statements

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# **1-8 WOODLANDS (PR) MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

a. The accounts have been prepared in accordance with the Historical Cost Convention and in accordance with the FRSSE for small entities(effective April 2008). The accounts are prepared in accordance with applicable UK Accounting Standards(UKGAAP) which have been applied consistently. b. Contributions are taken to Income and Expenditure Account on a received basis. c. Expenses are chargeable equally to all owners. d. The Company has taken advantage of the exemption in FRSSE from producing a Cash Flow Statement on the grounds it is a Small Company.

#### **Turnover policy**

NA

#### **Tangible fixed assets depreciation policy**

NA

#### **Intangible fixed assets amortisation policy**

NA

#### **Valuation information and policy**

NA

#### **Other accounting policies**

None

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# 1-8 WOODLANDS (PR) MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2011:	310
	<u>310</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2011:	<u>310</u>
	<u>310</u>
At 31st December 2010:	<u>310</u>

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# 1-8 WOODLANDS (PR) MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Total share capital:			<u>7</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

