

Registration number 07289034

The Woodcock Network Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2013



The Woodcock Network Limited
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The Woodcock Network Limited
Company Information

Directors	Mr A V Cross Mr D K Waters Mr D K Waters Mr J M Leggett Mr M J L Sherman Mr O R M Williams Mr P A Jenks Mr T J Lambert
Registered office	c/o PJE, Chartered Accountants 23 College Street Lampeter Ceredigion SA48 7DY
Accountants	PJE Chartered Accountants 23, College Street Lampeter CEREDIGION SA48 7DY

The Woodcock Network Limited
(Registration number: 07289034)
Abbreviated Balance Sheet at 30 June 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		821	3,045
Creditors Amounts falling due within one year		(821)	(3,045)
Net assets/(liabilities)		-	-
Shareholders' funds/(deficit)		-	-

For the year ending 30 June 2013 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 26 March 2014 and signed on its behalf by



Mr O R M Williams
Director

The Woodcock Network Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Control

The Woodcock Network Limited is a company limited by guarantee and has no share capital, therefore control of the company is vested in the board of directors.