

**Registered Number 07959252**

**WOODLAND CENTRE PRODUCTS LTD**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,595	4,127
		<u>4,595</u>	<u>4,127</u>
<b>Current assets</b>			
Debtors		-	5,961
Cash at bank and in hand		951	2,842
		<u>951</u>	<u>8,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,122)</u>	<u>(16,880)</u>
<b>Net current assets (liabilities)</b>		<u>(8,171)</u>	<u>(8,077)</u>
<b>Total assets less current liabilities</b>		<u>(3,576)</u>	<u>(3,950)</u>
<b>Total net assets (liabilities)</b>		<u>(3,576)</u>	<u>(3,950)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(3,577)	(3,951)
<b>Shareholders' funds</b>		<u>(3,576)</u>	<u>(3,950)</u>

- For the year ending 29 February 2016 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 15 November 2016

And signed on their behalf by:

**Roger Cooper, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 2016

## 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities,

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	5,503
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>7,503</u>
<b>Depreciation</b>	
At 1 March 2015	1,376
Charge for the year	1,532
On disposals	-
At 29 February 2016	<u>2,908</u>
<b>Net book values</b>	
At 29 February 2016	<u>4,595</u>
At 28 February 2015	<u>4,127</u>

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