

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Woodway Industry Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Woodway Industry Ltd**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** Robin M Hunt

**REGISTERED OFFICE:** Woodway Farm Industrial Estate  
Bicester Road  
Long Crendon  
Aylesbury  
Buckinghamshire  
HP18 9EP

**REGISTERED NUMBER:** 08548802 (England and Wales)

**ACCOUNTANTS:** Peter Upton  
PO Box 782  
Maidenhead  
Berkshire  
SL6 1FR

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		976,567		986,709
<b>CURRENT ASSETS</b>					
Debtors		8,935		8,409	
Cash at bank and in hand		<u>61,568</u>		<u>43,714</u>	
		70,503		52,123	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,114</u>		<u>44,932</u>	
<b>NET CURRENT ASSETS</b>			<u>17,389</u>		<u>7,191</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			993,956		993,900
<b>CREDITORS</b>					
Amounts falling due after more than one year			(54,827)		(74,194)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,389)</u>		<u>(4,380)</u>
<b>NET ASSETS</b>			<u>935,740</u>		<u>915,326</u>

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		900,000		900,000
Profit and loss account			<u>35,740</u>		<u>15,326</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>935,740</u>		<u>915,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2015 and were signed by:

Robin M Hunt - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**Deferred tax**

Deferred tax assets and liabilities are recognised in the balance sheet in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse. Any movements in the year are recognised in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>991,319</u>
<b>DEPRECIATION</b>	
At 1 April 2014	4,610
Charge for year	<u>10,142</u>
At 31 March 2015	<u>14,752</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>976,567</u>
At 31 March 2014	<u>986,709</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
889,800	Ordinary	£1	899,800	899,900
100	Ordinary A shares	£1	100	100
100	Ordinary B shares	£1	100	-
			<u>900,000</u>	<u>900,000</u>

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.