

Registered Number 09810827

WOODHOUSE FAMILY LIMITED

Abbreviated Accounts

31 March 2017

Abbreviated Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets		-
Tangible assets	2	26,411
Investments	3	350,000
		<u>376,411</u>
Current assets		
Stocks		-
Debtors		349,543
Investments		-
Cash at bank and in hand		1,845
		<u>351,388</u>
Prepayments and accrued income		139
Creditors: amounts falling due within one year		(839,526)
Net current assets (liabilities)		<u>(487,999)</u>
Total assets less current liabilities		<u>(111,488)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		(6)
Total net assets (liabilities)		<u><u>(111,494)</u></u>
Capital and reserves		
Called up share capital	4	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(111,594)
Shareholders' funds		<u><u>(111,494)</u></u>

- For the year ending 31 March 2017 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 5 July 2017

And signed on their behalf by:

Gavin L Woodhouse, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017**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.

Tangible assets depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost, net of depreciation and any impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost of each asset to its estimated residual value on a straight-line basis over its expected useful life, as follows:

Fixtures and fittings 5 years

2 Tangible fixed assets

	£
Cost	
Additions	28,322
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>28,322</u>
Depreciation	
Charge for the year	1,911
On disposals	-
At 31 March 2017	<u>1,911</u>
Net book values	
At 31 March 2017	<u><u>26,411</u></u>

No assets are held under finance leases

3 Fixed assets Investments

The fair value of the Company's investment property at 31 March 2017, reflects the total cost incurred of purchasing the property on 7 October 2016. Management consider there to be no change in market value due to the house being bought in the financial period.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

The Company's ordinary shares, which carry no right to fixed income, each carry the right to one vote at general meetings of the Company.

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