

Unaudited Financial Statements for the Year Ended 30 April 2016

for

Woodblane Developments (Holdings)
Limited

TUESDAY



A5XTUSKR

A21

10/01/2017

#78

COMPANIES HOUSE

Woodblane Developments (Holdings)
Limited

Contents of the Financial Statements
for the Year Ended 30 April 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Woodblane Developments (Holdings)
Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

P E Jones OBE
M E Jones
A E Jones

SECRETARY:

Ms A C Weatherby

REGISTERED OFFICE:

C/o Grant Thornton
Level 8
110 Queen Street
Glasgow
G1 3BX

REGISTERED NUMBER:

SC066418 (Scotland)

Woodblane Developments (Holdings)
Limited (Registered number: SC066418)

Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	1,000	1,000
CURRENT ASSETS			
Debtors		17,493	17,493
NET CURRENT ASSETS		17,493	17,493
TOTAL ASSETS LESS CURRENT LIABILITIES		18,493	18,493
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Retained earnings		17,493	17,493
SHAREHOLDERS' FUNDS		18,493	18,493

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2016.

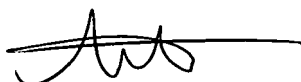
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 20 December and were signed on its behalf by:



.....
A E Jones - Director

The notes form part of these abbreviated accounts

Woodblane Developments (Holdings)
Limited

Notes to the Financial Statements
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Investments

Investments are stated at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2015	
and 30 April 2016	1,000
NET BOOK VALUE	
At 30 April 2016	1,000
At 30 April 2015	1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000