REGISTERED NUMBER: 01034399 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Woden Properties Limited

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COMPANIES HOUSE

Woden Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Woden Properties Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	M Mitchinson
SECRETARY:	Mrs L J Mitchinson
REGISTERED OFFICE:	5 Swansons Edlesborough Duntable Bedfordshire
REGISTERED NUMBER:	01034399 (England and Wales)
ACCOUNTANTS:	Evans & Co 3 Kingsmead Edlesborough Buckinghamshire LU6 2JN

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		10,846		11,481
Investment property	3		1,527,170		1,527,170
			1,538,016		1,538,651
CURRENT ASSETS					
Debtors		724		498	
Cash at bank		36,544		6,893	
		37,268		7,391	
CREDITORS					
Amounts falling due within one year		20,837		21,645	
NET CURRENT ASSETS/(LIABILITIES)			16,431		(14,254)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,554,447		1,524,397
PROVISIONS FOR LIABILITIES			762		762
NET ASSETS			1,553,685		1,523,635
CAPITAL AND RESERVES					
Called up share capital	4		9,000		9,000
Revaluation reserve			504,235		504,235
Capital redemption reserve			10,000		10,000
Profit and loss account			1,030,450		1,000,400
SHAREHOLDERS' FUNDS			1,553,685		1,523,635

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(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.

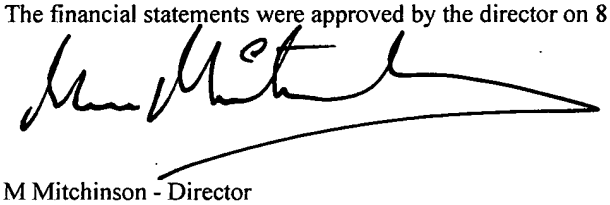
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 8 March 2017 and were signed by:



M Mitchinson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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	- 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	23,402
Additions	3,620
Disposals	(409)
At 31 July 2016	26,613
DEPRECIATION	
At 1 August 2015	11,921
Charge for year	4,058
Eliminated on disposal	(212)
At 31 July 2016	15,767
NET BOOK VALUE	
At 31 July 2016	10,846
At 31 July 2015	11,481

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3. INVESTMENT PROPERTY

	Total
	£
COST OR VALUATION	
At 1 August 2015 and 31 July 2016	1,527,170
NET BOOK VALUE	
At 31 July 2016	1,527,170
At 31 July 2015	1,527,170

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
9,000	Ordinary	£1	9,000	9,000