REGISTERED NUMBER: 03519081 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Woodbyrne Properties Limited

WEDNESDAY

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COMPANIES HOUSE

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Company Information
for the Year Ended 28 February 2011

DIRECTORS:	J Sharples Ms E J Hanley D E Wilkinson
SECRETARY:	D E Wilkinson
REGISTERED OFFICE:	6 Percy Street LIVERPOOL L8 7LU
REGISTERED NUMBER:	03519081 (England and Wales)
ACCOUNTANTS	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
28 February 2011

		28 2 11 £	28 2 10 £
CURRENT ASSETS			
Cash at bank		3,524	989
CREDITORS			
Amounts falling due within one year		713	353
NET CURRENT ASSETS		2,811	636
TOTAL ASSETS LESS CURRENT LIABILITIES		2,811	636
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		2,808	633
SHAREHOLDERS' FUNDS		2,811	636

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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

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 Board of Directors on 11 October 2011 and were signed on its behalf by

J Sharples - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 11 £	28 2 10 £
3	Ordinary	£1	3	3