

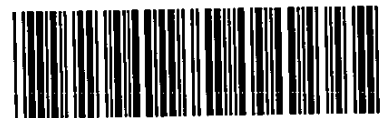
REGISTERED NUMBER: 03519081 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Woodbyrne Properties Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 29 February 2012**

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**Company Information
for the Year Ended 29 February 2012**

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

Woodbyrne Properties Limited

**Abbreviated Balance Sheet
29 February 2012**

	29 2 12 £	28 2 11 £
CURRENT ASSETS		
Cash at bank	3,135	3,524
CREDITORS		
Amounts falling due within one year	300	713
NET CURRENT ASSETS	<u>2,835</u>	<u>2,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,835</u>	<u>2,811</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	2,832	2,808
SHAREHOLDERS' FUNDS	<u>2,835</u>	<u>2,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 9 October 2012 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 29 February 2012**

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 is the amount receivable for the provision of goods & services falling within the Company's ordinary activities

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. £1	29 2 12 £ 3	28 2 11 £ 3
3	Ordinary		<u>3</u>	<u>3</u>