Registered Number 03519081

WOODBYRNE PROPERTIES LIMITED

Abbreviated Accounts

28 February 2016

WOODBYRNE PROPERTIES LIMITED **Registered Number 03519081**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		2,807	3,078
		2,807	3,078
Creditors: amounts falling due within one year		(246)	(240)
Net current assets (liabilities)		2,561	2,838
Total assets less current liabilities		2,561	2,838
Total net assets (liabilities)		2,561	2,838
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		2,558	2,835
Shareholders' funds		2,561	2,838

- For the year ending 28 February 2016 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 8 November 2016

And signed on their behalf by:
J Sharples, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 January 2015).

Turnover policy

Turnover represents the value of flat owners' contributions made during the year. The company is not registered for VAT.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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