

Registered Number: 05123768

England and Wales

Woods for All Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2012

Woods for All Ltd
Contents Page
For the year ended 31 May 2012

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Woods for All Ltd
Accountants' Report
For the year ended 31 May 2012

Chartered Accountants' Report to the Board of Directors

Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Woods for All Ltd for the year ended 31 May 2012.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Woods for All Ltd for the year ended 31 May 2012 as set out on the accompanying pages which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Woods for All Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Woods for All Ltd and state those matters that we have agreed to state to the Board of Directors of Woods for All Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woods for All Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Woods for All Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of Woods for All Ltd. You consider that Woods for All Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out a review of the accounts of Woods for All Ltd, and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory accounts.

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Cardiff
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Woods for All Ltd
Abbreviated Balance Sheet
As at 31 May 2012

Registered Number :05123768

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	23,725	23,725
		23,725	23,725
Current assets			
Cash at bank and in hand		704	470
		704	470
Creditors: amounts falling due within one year	4	(120)	(120)
Net current assets		584	350
Total assets less current liabilities		24,309	24,075
Creditors: amounts falling due after more than one year	5	(18,120)	(18,090)
Net assets		6,189	5,985
Capital and reserves			
Called up share capital	6	46,291	46,291
Profit and loss account		(40,102)	(40,306)
Shareholders funds		6,189	5,985

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

G E Moore Director

Date approved by the board: 30 November 2012

Woods for All Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

25% per annum on cost

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2011	26,043
At 31 May 2012	26,043
Depreciation	
At 01 June 2011	2,318
At 31 May 2012	2,318
Net book values	
At 31 May 2012	23,725
At 31 May 2011	23,725

6 Share capital

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
708 A Shares shares of £50.00 each	35,400	35,400
32 B Shares shares of £70.00 each	2,240	2,240
173 BB Shares shares of £50.00 each	8,650	8,650
	46,291	46,291

Woods for All Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2012

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.