Registered Number 05417536

WOODWARD MCCAUSLAND LTD

Abbreviated Accounts

31 March 2008

WOODWARD MCCAUSLAND LTD **Registered Number 05417536**

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		14,752		7,702
Total fixed assets			14,752		7,702
Current assets					
Debtors		65,074		90,905	
Cash at bank and in hand		15,329		25,096	
Total current assets		80,403		116,001	
Creditors: amounts falling due within one year		(79,997)		(65,746)	
Net current assets			406		50,255
Total assets less current liabilities			15,158		57,957
Total net Assets (liabilities)			15,158		57,957
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,156		57,955
Shareholders funds			15,158		57,957

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2008

And signed on their behalf by:
R WOODWARD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover is stated as invoiced sales net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	10,271
additions	11,966
disposals	
revaluations	
transfers	
At 31 March 2008	22,237
Depreciation	
At 31 March 2007	2,569
Charge for year	4,916
on disposals	
At 31 March 2008	7,485
Net Book Value	
At 31 March 2007	7,702
At 31 March 2008	14,752