

Registered Number 05683521

WOODFORD MANAGEMENT (WOOLTON) LIMITED

Abbreviated Accounts

31 January 2011

Registered Number 05683521

	Notes	2011	2010
		£	£
Current assets			
Debtors		10,846	10,846
Cash at bank and in hand		18,674	13,961
Total current assets		<u>29,520</u>	<u>24,807</u>
Creditors: amounts falling due within one year		(2,412)	(2,814)
Net current assets		27,108	21,993
Total assets less current liabilities		<u>27,108</u>	<u>21,993</u>
Total net Assets (liabilities)		27,108	21,993
Capital and reserves			
Called up share capital		21	21
Profit and loss account		<u>27,087</u>	<u>21,972</u>
Shareholders funds		27,108	21,993

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2011

And signed on their behalf by:

Mrs J Mitton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Related party disclosures

During the year the company paid Caldway Homes (Liverpool) Ltd, a company connected by common control, £2441 for general maintenance work. The balance owed to Caldway Homes (Liverpool) Ltd at the year end was nil (2010 nil)

3 Share Capital

Authorised 2011 2010 21 Ordinary shares of £1 each 21 21 Allotted, called up and fully paid 21 Ordinary shares of £1 each 21 21 Equity shares 21 Ordinary shares of £1 each 21 21