

Registered Number 05683521

WOODFORD MANAGEMENT (WOOLTON) LIMITED

Abbreviated Accounts

31 January 2012

Registered Number 05683521

	Notes	2012	2011
		£	£
Current assets			
Debtors		10,871	10,846
Cash at bank and in hand		21,242	18,674
Total current assets		<u>32,113</u>	<u>29,520</u>
Creditors: amounts falling due within one year		(1,499)	(2,412)
Net current assets		30,614	27,108
Total assets less current liabilities		<u>30,614</u>	<u>27,108</u>
Total net Assets (liabilities)		30,614	27,108
Capital and reserves			
Called up share capital		21	21
Profit and loss account		<u>30,593</u>	<u>27,087</u>
Shareholders funds		30,614	27,108

- a. For the year ending 31 January 2012 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 04 April 2012

And signed on their behalf by:

R M 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 2012

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) Limited, a company connected by common control, £279.60 (2011 £2,441.25) for general maintenance work. The balance owed to Caldway Homes (Liverpool) Limited at the year end was nil (2011 nil).

3 Share capital

2012	2011	Authorised	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		