Registered Number 05683521

WOODFORD MANAGEMENT (WOOLTON) LIMITED

Abbreviated Accounts

31 January 2014

WOODFORD MANAGEMENT (WOOLTON) LIMITED **Registered Number 05683521**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		10,871	10,871
Cash at bank and in hand		25,006	23,908
		35,877	34,779
Creditors: amounts falling due within one year		(2,349)	(2,319)
Net current assets (liabilities)		33,528	32,460
Total assets less current liabilities		33,528	32,460
Total net assets (liabilities)		33,528	32,460
Capital and reserves			
Called up share capital	2	21	21
Profit and loss account		33,507	32,439
Shareholders' funds		33,528	32,460

- For the year ending 31 January 2014 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 28 April 2014

And signed on their behalf by:
RM Mitton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 April 2008.

Turnover policy

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 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
21 Ordinary shares of £1 each	21	21

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.