Registered Number 05683521

WOODFORD MANAGEMENT (WOOLTON) LIMITED

Abbreviated Accounts

31 January 2015

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

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		10,871	10,871
Cash at bank and in hand		32,520	25,006
		43,391	35,877
Net current assets (liabilities)		43,391	35,877
Total assets less current liabilities		43,391	35,877
Creditors: amounts falling due after more than one year		(3,388)	(2,349)
Total net assets (liabilities)		40,003	33,528
Capital and reserves			
Called up share capital		21	21
Profit and loss account		39,982	33,507
Shareholders' funds		40,003	33,528

- For the year ending 31 January 2015 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 10 March 2015

And signed on their behalf by:
R M Mitton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 dervies from the provision of goods falling within the company's ordinary activities.

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.