

COMPANY REGISTRATION NUMBER 5856429

WOODLAND WAYS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 23 JUNE 2006 TO 30 JUNE 2007

WEDNESDAY



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COMPANIES HOUSE

WOODLAND WAYS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 23 JUNE 2006 TO 30 JUNE 2007

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WOODLAND WAYS LIMITED**ABBREVIATED BALANCE SHEET****AT 30 JUNE 2007**

		2007	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,471
Current assets			
Debtors		455	
Cash at bank and in hand		2,078	
		<u>2,533</u>	
Creditors: amounts falling due within one year		<u>(5,475)</u>	
Net current liabilities			<u>(2,942)</u>
Total assets less current liabilities			<u>(1,471)</u>
Capital and reserves			
Profit and loss account			<u>(1,471)</u>
Shareholders' funds			<u>(1,471)</u>

The directors' statements required by Section 249B(4) of the Companies Act 1985 are shown on the following page which forms part of this Balance Sheet

WOODLAND WAYS LIMITED

ABBREVIATED BALANCE SHEET

AT 30 JUNE 2007

In approving these unaudited abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the period ended 30 June 2007 and

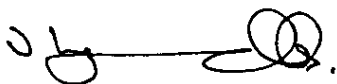
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These unaudited abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE effective January 2007)

The unaudited abbreviated accounts were approved by the Board on 28 November 2007 and signed on its behalf by



Jason David Ingamells
Director

WOODLAND WAYS LIMITED

NOTES TO THE ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 23 JUNE 2006 TO 30 JUNE 2007

1. Accounting policies

1.1. Accounting convention

The unaudited accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE effective January 2007)

1.2. Turnover and revenue recognition

Turnover represents the total invoice value, excluding value added tax, of sales made during the year
The revenue is recognised for the services as the services are performed

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment

- 15% per Annum - Reducing balance basis

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing difference reverse, based on current tax rates and laws

Deferred tax is not provided on timing difference arising from the valuation of fixed assets where there is no commitment to sell the asset

WOODLAND WAYS LIMITED

NOTES TO THE ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 23 JUNE 2006 TO 30 JUNE 2007

2. Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
Additions	1,583	1,583
At 30 June 2007	<u>1,583</u>	<u>1,583</u>
Depreciation		
Charge for the period	112	112
At 30 June 2007	<u>112</u>	<u>112</u>
Net book value		
At 30 June 2007	<u>1,471</u>	<u>1,471</u>