

COMPANY REGISTRATION NUMBER 5856429

WOODLAND WAYS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR FROM TO 30 JUNE 2008

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WOODLAND WAYS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2008

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WOODLAND WAYS LIMITED**ABBREVIATED BALANCE SHEET****AT 30 JUNE 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,317		1,471
Current assets					
Debtors		455		455	
Cash at bank and in hand		7,058		2,078	
		<u>7,513</u>		<u>2,533</u>	
Creditors: amounts falling due within one year		<u>(5,386)</u>		<u>(5,375)</u>	
Net current			<u>2,127</u>		<u>(2,842)</u>
Total assets less current liabilities			<u>4,444</u>		<u>(1,371)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,344</u>		<u>(1,471)</u>
Shareholders' funds			<u>4,444</u>		<u>(1,371)</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 2008

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

(a) that for the year 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 year ended 30 June 2008 and

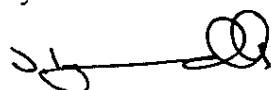
(c) that we acknowledge our responsibilities for:

(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 year and of its profit or loss for the year 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 20 April 2009 and signed on its behalf by:



Jason David Ingamells
Director

WOODLAND WAYS LIMITED

NOTES TO THE ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2008

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
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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 YEAR ENDED 30 JUNE 2008****2. Tangible fixed assets**

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 July 2007	1,583	1,583
Additions	1,255	1,255
At 30 June 2008	<u>2,838</u>	<u>2,838</u>
Depreciation		
At 30 June 2007	112	112
Charge for the year	409	409
At 30 June 2008	<u>521</u>	<u>521</u>
Net book values		
At 30 June 2008	<u>2,317</u>	<u>2,317</u>
At 30 June 2007	<u>1,471</u>	<u>1,471</u>

3. Share capital

	2008	2007
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>