

Registered number
05856429

Woodland Ways Limited

Abbreviated Accounts

30 June 2010

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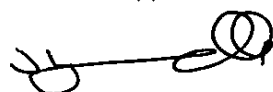
Woodland Ways Limited
Registered number: 05856429
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,045	7,425
Current assets			
Stocks		5,007	3,486
Debtors		10,326	11,641
Cash at bank and in hand		10,739	14,411
		<u>26,072</u>	<u>29,538</u>
Creditors amounts falling due within one year		(5,751)	(11,484)
Net current assets		<u>20,321</u>	<u>18,054</u>
Net assets		<u>25,366</u>	<u>25,479</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		24,366	24,479
Shareholder's funds		<u>25,366</u>	<u>25,479</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J D Ingamells
Director

Approved by the board on 2 February 2011

Woodland Ways Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% Reducing balance
Equipment	50% Straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 July 2009	12,145
Additions	2,354
At 30 June 2010	14,499

Depreciation

At 1 July 2009	4,720
Charge for the year	4,734
At 30 June 2010	9,454

Net book value

At 30 June 2010	5,045
At 30 June 2009	7,425

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	1,000	1,000