

Registered number
05856429

Woodland Ways Limited

Abbreviated Accounts

30 June 2012



Chapman, Robinson & Moore Limited
Accountants & Registered Auditors
30 Bankside Court
Stationfields
Kidlington
Oxfordshire
OX5 1JE

Woodland Ways Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Woodland Ways Limited for the year ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Woodland Ways Limited for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Chapman, Robinson & Moore Limited
Chartered Accountants
30 Bankside Court
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Kidlington
Oxford
OX5 1JE

28 September 2012

Woodland Ways Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

05856429

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,350	3,940
Current assets			
Stocks		26,593	11,244
Debtors		7,840	4,292
Cash at bank and in hand		1	17,804
		<u>34,434</u>	<u>33,340</u>
Creditors amounts falling due within one year		(16,928)	(11,322)
Net current assets		<u>17,506</u>	<u>22,018</u>
Net assets		<u>20,856</u>	<u>25,958</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		19,856	24,958
Shareholder's funds		<u>20,856</u>	<u>25,958</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

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 28 September 2012

Woodland Ways Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 2011	14,499
At 30 June 2012	14,499

Depreciation

At 1 July 2011	10,559
Charge for the year	590
At 30 June 2012	11,149

Net book value

At 30 June 2012	3,350
At 30 June 2011	3,940

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000