

Registered number

05856429

Woodland Ways Limited

Unaudited Abbreviated Accounts

30 June 2015

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 2015

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 2015 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

Stationfields

Kidlington

Oxford

OX5 1JE

11 December 2015

Woodland Ways Limited**Registered number:** 05856429**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,956	2,420
Current assets			
Stocks		82,691	82,482
Debtors		3,358	18,592
Cash at bank and in hand		20,721	3,329
		<u>106,770</u>	<u>104,403</u>
Creditors: amounts falling due within one year		<u>(54,495)</u>	<u>(51,437)</u>
Net current assets		52,275	52,966
Net assets		<u>55,231</u>	<u>55,386</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		54,231	54,386
Shareholder's funds		<u>55,231</u>	<u>55,386</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 11 December 2015

Woodland Ways Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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 January 2015).

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 2014	14,499
Additions	1,058
At 30 June 2015	<u>15,557</u>

Depreciation

At 1 July 2014	12,079
Charge for the year	522
At 30 June 2015	<u>12,601</u>

Net book value

At 30 June 2015	<u>2,956</u>
At 30 June 2014	<u>2,420</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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4 Loans to directors

Paid to

Paid by

Description and conditions	B/fwd £	Director £	Director £	C/fwd £
J. D. Ingamells				
Loan from director	1,100	-	15,000	16,100
	<u>1,100</u>	<u>-</u>	<u>15,000</u>	<u>16,100</u>

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.