REGISTERED NUMBER: 06379521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

Woodvale Developments Limited

Woodvale Developments Limited (Registered number: 06379521)

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for the Year Ended 31st March 2016

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DIRECTORS:	M K Payne C J Roper
SECRETARY:	C J Roper
REGISTERED OFFICE:	Sovereign House 155 High Street Aldershot Hampshire GU11 1TT
REGISTERED NUMBER:	06379521 (England and Wales)
ACCOUNTANTS:	Whiteleys Chartered Certified Accountants Sovereign House 155 High Street Aldershot Hampshire GU11 1TT

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		125,777		127,271
CURRENT ASSETS					
Stocks		320		270	
Debtors		5,229		15,273	
Cash at bank		33,185		12,619	
		38,734		28,162	
CREDITORS					
Amounts falling due within one year		32,792		33,134	
NET CURRENT ASSETS/(LIABILITIES)			5,942		(4,972)
TOTAL ASSETS LESS CURRENT LIABILITIES			131,719		122,299
CREDITORS					
Amounts falling due after more than one year			(51,697)		(55,032)
PROVISIONS FOR LIABILITIES			(897)		(1,195)
NET ASSETS			79,125		66,072
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			79,025		65,972
SHAREHOLDERS' FUNDS			79,125		66,072

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd August 2016 and were signed on its behalf by:

M K Payne - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover is calculated using generally accepted accounting policies (UK GAAP) and reflects the company's right to consideration that has arisen during the year. All figures are stated net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Investment properties
As permitted by the transitional provisions of the Statement of Standard Accounting Practice 19 (SSAP 19), the company has elected not to adopt a policy of revaluation of its investment properties. It will retain the carrying value of these as purchased. The directors are currently of the opinion that the company's investment properties would realise at least the value at which they are shown in the financial statements.

Contrary to the Companies Act 2006, no depreciation is provided in respect of Freehold Investment Properties. However this requirement conflicts with the generally accepted accounting principle set out in SSAP 19. The directors consider that, because these properties are not held for consumption, but for investment potential, departure from the requirements of the Companies Acts is justified.

Going concern
The company has net current liabilities and trades with the support of its directors. The directors have confirmed their intention to continue to support the company. This together with management information and forecast results leads the directors to consider it appropriate to prepare the financial statements on a going concern basis.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015 and 31st March 2016	153,440
DEPRECIATION	
At 1st April 2015	26,169
Charge for year	1,494
At 31st March 2016	27,663
NET BOOK VALUE	
At 31st March 2016	125,777
At 31st March 2015	127,271

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.