

Registered Number 06654607

WOODROYD CONTRACT SERVICES LIMITED

Abbreviated Accounts

31 March 2011

WOODROYD CONTRACT SERVICES LIMITED

Registered Number 06654607

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,725	1,399
Total fixed assets		5,725	1,399
Current assets			
Stocks		6,500	8,500
Debtors		50,261	40,880
Cash at bank and in hand		2,932	1,386
Total current assets		59,693	50,766
Creditors: amounts falling due within one year		(73,099)	(91,095)
Net current assets		(13,406)	(40,329)
Total assets less current liabilities		<u>(7,681)</u>	<u>(38,930)</u>
Total net Assets (liabilities)		(7,681)	(38,930)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(7,683)</u>	<u>(38,932)</u>
Shareholders funds		<u>(7,681)</u>	<u>(38,930)</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:

J P Harte, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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	20.00% Straight Line
Plant & Machinery	30.00% Straight Line
Motor Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,706
additions	5,231
disposals	
revaluations	
transfers	
At 31 March 2011	<u>6,937</u>
Depreciation	
At 31 March 2010	307
Charge for year	905
on disposals	
At 31 March 2011	<u>1,212</u>
Net Book Value	
At 31 March 2010	1,399
At 31 March 2011	<u>5,725</u>

2 Going concern

The company continues to enjoy the financial support of its Directors and is therefore able to meet its liabilities when they fall due.