

REGISTERED NUMBER: 08379921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 JANUARY 2013 TO 31 JANUARY 2014
FOR
WOODLAND THINNINGS LIMITED

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FOR THE PERIOD 29 JANUARY 2013 TO 31 JANUARY 2014**

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WOODLAND THINNINGS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 29 JANUARY 2013 TO 31 JANUARY 2014

DIRECTOR:

R MacNeil

REGISTERED OFFICE:

511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

REGISTERED NUMBER:

08379921 (England and Wales)

ACCOUNTANTS:

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,739
CURRENT ASSETS			
Cash at bank		7,799	
CREDITORS			
Amounts falling due within one year		<u>6,080</u>	
NET CURRENT ASSETS			<u>1,719</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,458
CREDITORS			
Amounts falling due after more than one year			<u>13,567</u>
NET ASSETS			<u>891</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>881</u>
SHAREHOLDERS' FUNDS			<u>891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 13 November 2014 and were signed by:

R MacNeil - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 JANUARY 2013 TO 31 JANUARY 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>16,005</u>
At 31 January 2014	<u>16,005</u>
DEPRECIATION	
At 29 January 2013	<u>3,100</u>
Charge for period	<u>166</u>
At 31 January 2014	<u>3,266</u>
NET BOOK VALUE	
At 31 January 2014	<u>12,739</u>
At 28 January 2013	<u>(3,100)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.