Registered Number 09364430

WOODROUTE LTD

Abbreviated Accounts

31 March 2016

WOODROUTE LTD **Registered Number 09364430**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	36,000
Tangible assets	3	858
		36,858
Current assets		
Cash at bank and in hand		56,246
		56,246
Creditors: amounts falling due within one year		(23,032)
Net current assets (liabilities)		33,214
Total assets less current liabilities		70,072
Total net assets (liabilities)		70,072
Capital and reserves		
Called up share capital		1
Profit and loss account		70,071
Shareholders' funds		70,072

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2016

And signed on their behalf by:
John Reid, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	36,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	36,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	36,000

3 Tangible fixed assets

	£
Cost	
Additions	1,072
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,072
Depreciation	
Charge for the year	214
On disposals	-
At 31 March 2016	214
Net book values	
At 31 March 2016	858

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