

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005

FOR

WOODVALLEY PROPERTIES LIMITED



SCT 807QCD4W 1245
COMPANIES HOUSE 21/02/06

WOODVALLEY PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WOODVALLEY PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2005

DIRECTOR: Z Din

SECRETARY: Y Din

REGISTERED OFFICE: 82 Mitchell Street
Glasgow
G1 3NA

REGISTERED NUMBER: 132321 (Scotland)

ACCOUNTANTS: Kean Jarman & Company
Chartered Accountants
Unit 15 Ladywell
94 Duke Street
Glasgow
G4 OUW

WOODVALLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 April 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		166,356		166,356
CREDITORS: Amounts falling due within one year	3	48,441		38,574	
NET CURRENT LIABILITIES:			(48,441)		(38,574)
TOTAL ASSETS LESS CURRENT LIABILITIES:			117,915		127,782
CREDITORS: Amounts falling due after more than one year	3		30,958		37,388
			<u>£86,957</u>		<u>£90,394</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			86,857		90,294
SHAREHOLDERS' FUNDS:			<u>£86,957</u>		<u>£90,394</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

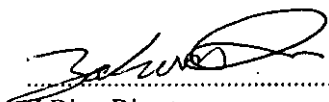
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Z Din - Director

Approved by the Board on 17/2/06

The notes form part of these abbreviated accounts

WOODVALLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Freehold property - not provided

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 May 2004	
and 30 April 2005	<u>166,356</u>
NET BOOK VALUE:	
At 30 April 2005	<u>166,356</u>
At 30 April 2004	<u>166,356</u>

3. **CREDITORS**

The following secured debts are included within creditors:

	30.4.05	30.4.04
	£	£
Bank overdrafts	36,465	29,503
Bank loans	37,191	43,421
	<u>73,656</u>	<u>72,924</u>

Creditors include the following debts falling due in more than five years:

	30.4.05	30.4.04
	£	£
Repayable by instalments		
Bank loans	<u>6,027</u>	<u>13,255</u>

WOODVALLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2005

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>