REGISTERED NUMBER: 132321 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

FOR

WOODVALLEY PROPERTIES LIMITED

WEDNESDAY
SJHX0N9L
SCT 21/02/2007 1421
COMPANIES HOUSE

WOODVALLEY PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2006

	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 2006

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 2006

	Notes	30 4 06 £	30 4 06 £	30 4 05 £	30 4 05 £
FIXED ASSETS:					
Tangible assets	2		166,356		166,356
CURRENT ASSETS:					
Debtors		1,469			
CREDITORS: Amounts falling due within one year	3	54,646		48,441	
NET CURRENT LIABILITIES:			(53,177)		(48,441)
TOTAL ASSETS LESS CURRENT LIABILITIES:			113,179		117,915
CREDITORS: Amounts falling due after more than one year	3		23,654		30,958
			£89,525		£86,957
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			89,425		86,857
SHAREHOLDERS' FUNDS:			£89,525		£86,957

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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

The financial statements were approved by the director on 12 February 2007 and were signed by

Z Din Director

The notes form part of these abbreviated accounts

WOODVALLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2006

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 2005)

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**

	Total
	£
COST:	
At 1 May 2005 and 30 April 2006	166,356
NET BOOK VALUE:	
At 30 April 2006	166,356
At 30 April 2005	166,356

3 **CREDITORS**

The following secured debts are included within creditors

	30 4 06	30 4 05
	£	£
Bank overdrafts	43,847	36,465
Bank loans	30,528	37,191
	74,375	73,656

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

	30 4 06	30 4 05
	£	£
Repayable by instalments		
Bank loans		6,027

4 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 4 06	30 4 05
			£	£
100	Ordinary	£1	100	100