

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

FOR

WOODVALLEY PROPERTIES LIMITED

SATURDAY



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WOODVALLEY PROPERTIES LIMITED

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for the Year Ended 30 April 2007

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WOODVALLEY PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2007

DIRECTOR: Z Din

SECRETARY: N 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 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		166,356		166,356
CURRENT ASSETS					
Debtors				1,469	
CREDITORS					
Amounts falling due within one year	3	60,333		54,646	
NET CURRENT LIABILITIES			(60,333)		(53,177)
TOTAL ASSETS LESS CURRENT LIABILITIES			106,023		113,179
CREDITORS					
Amounts falling due after more than one year	3		16,227		23,654
NET ASSETS			89,796		89,525
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			89,696		89,425
SHAREHOLDERS' FUNDS			89,796		89,525

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The notes form part of these abbreviated accounts

WOODVALLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET continued

30 April 2007

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 21 February 2008 and were signed by

A handwritten signature in black ink, appearing to be 'Z Din', written over a horizontal line.

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 2007

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 2007)

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 2006	
and 30 April 2007	166,356
NET BOOK VALUE	
At 30 April 2007	166,356
At 30 April 2006	166,356

3 CREDITORS

The following secured debts are included within creditors

	30 4 07 £	30 4 06 £
Bank overdrafts	47,686	43,847
Bank loans	23,422	30,528
	<u>71,108</u>	<u>74,375</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			30 4 07	30 4 06
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>