

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

FOR

WOODVALLEY PROPERTIES LIMITED

WEDNESDAY



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25/02/2009

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WOODVALLEY PROPERTIES LIMITED

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for the Year Ended 30 April 2008

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WOODVALLEY PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		166,356		166,356
CREDITORS					
Amounts falling due within one year	3	60,534		60,333	
NET CURRENT LIABILITIES			(60,534)		(60,333)
TOTAL ASSETS LESS CURRENT LIABILITIES			105,822		106,023
CREDITORS					
Amounts falling due after more than one year	3		18,035		16,227
NET ASSETS			87,787		89,796
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			87,687		89,696
SHAREHOLDERS' FUNDS			87,787		89,796

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

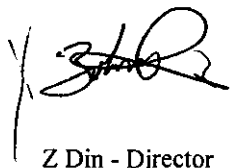
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 9 February 2009 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 2008

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 2007	
and 30 April 2008	166,356
NET BOOK VALUE	
At 30 April 2008	166,356
At 30 April 2007	166,356

3. CREDITORS

Creditors include an amount of £73,729 (30.4.07 - £71,108) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary	£1	100	100