

Registered Number SC132321

Woodvalley Properties Limited

Abbreviated Accounts

30 April 2011

Woodvalley Properties Limited

Registered Number SC132321

Company Information

Registered Office:

12 Hathaway Drive
Giffnock
Glasgow
G44 7AE

Reporting Accountants:

Kean Jarman & Company
Chartered Accountants
27 Ingram Street
Glasgow
G1 1HA

Woodvalley Properties Limited

Registered Number SC132321

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	166,356	166,356
		<u>166,356</u>	<u>166,356</u>
Creditors: amounts falling due within one year	3	(58,289)	(63,576)
Net current assets (liabilities)		(58,289)	(63,576)
Total assets less current liabilities		<u>108,067</u>	<u>102,780</u>
Creditors: amounts falling due after more than one year	3	(2,560)	(5,060)
Total net assets (liabilities)		<u>105,507</u>	<u>97,720</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		105,407	97,620
Shareholders funds		<u>105,507</u>	<u>97,720</u>

-
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2012

And signed on their behalf by:

Z Din, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010		166,356
At 30 April 2011	-	<u>166,356</u>
Net Book Value		
At 30 April 2011		166,356
At 30 April 2010	-	<u>166,356</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	55,848	59,280

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

Transactions with

directors

At 30th April 2011, an amount of nil (2010 - £4,899) is owed to the company director - Mr Din. The loan is interest free with no fixed date for repayment. The loan is disclosed in other creditors.