

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

WOODYS EXPRESS PARCELS LIMITED

WOODYS EXPRESS PARCELS LIMITED (REGISTERED NUMBER: SC136012)

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FOR THE YEAR ENDED 30 JUNE 2012

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WOODYS EXPRESS PARCELS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	D L Wood
SECRETARY:	D M Wood
REGISTERED OFFICE:	Rigs Road Industrial Estate Stornoway Isle of Lewis HS1 2RF
REGISTERED NUMBER:	SC136012 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS

WOODYS EXPRESS PARCELS LIMITED (REGISTERED NUMBER: SC136012)

ABBREVIATED BALANCE SHEET

30 JUNE 2012

30.6.11		30.6.12
£		£
	CURRENT ASSETS	
438,611	Debtors	627,054
38,640	Cash at bank	2,595
<u>477,251</u>		<u>629,649</u>
	CREDITORS	
114,973	Amounts falling due within one year	68,682
<u>362,278</u>	NET CURRENT ASSETS	<u>560,967</u>
<u>362,278</u>	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>560,967</u>
	CAPITAL AND RESERVES	
2	Called up share capital	2
362,276	Profit and loss account	560,965
<u>362,278</u>	SHAREHOLDERS' FUNDS	<u>560,967</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2013 and were signed by:

D L Wood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
2	Ordinary £1 Shares	1	<u><u>2</u></u>	<u><u>2</u></u>

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 1072 of the Companies Act 2006.