

Registered Number SC183003

WOODLAND EXPERIENCES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	44,748	33,055
		<u>44,748</u>	<u>33,055</u>
Current assets			
Stocks		2,083	-
Debtors		5,202	3,160
Cash at bank and in hand		38,359	88,883
		<u>45,644</u>	<u>92,043</u>
Creditors: amounts falling due within one year		<u>(74,671)</u>	<u>(58,486)</u>
Net current assets (liabilities)		<u>(29,027)</u>	<u>33,557</u>
Total assets less current liabilities		<u>15,721</u>	<u>66,612</u>
Total net assets (liabilities)		<u>15,721</u>	<u>66,612</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,721	65,612
Shareholders' funds		<u>15,721</u>	<u>66,612</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

K Hendry, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Property improvements - 15% reducing balance

Plant and machinery - 20% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	203,087
Additions	28,846
Disposals	(48,182)
Revaluations	-
Transfers	-
At 30 April 2015	<u>183,751</u>
Depreciation	
At 1 May 2014	170,032
Charge for the year	11,397
On disposals	(42,426)
At 30 April 2015	<u>139,003</u>
Net book values	
At 30 April 2015	<u><u>44,748</u></u>
At 30 April 2014	<u><u>33,055</u></u>

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