

Registered Number SC236331

WOODNEUK ELECTRICAL LTD.

Abbreviated Accounts

30 September 2011

WOODNEUK ELECTRICAL LTD.

Registered Number SC236331

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	-	158
Total fixed assets			158
Current assets			
Stocks		925	925
Debtors			0
Investments			0
Cash at bank and in hand		1,929	265
Total current assets		<u>2,854</u>	<u>1,190</u>
Creditors: amounts falling due within one year		(61,800)	(61,800)
Net current assets		(58,946)	(60,610)
Total assets less current liabilities		<u>(58,946)</u>	<u>(60,452)</u>
Provisions for liabilities and charges		(5,975)	(7,975)
Total net Assets (liabilities)		(64,921)	(68,427)
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		(62,634)	(65,016)
Other reserves		0	0
Profit and loss account		<u>(2,287)</u>	<u>(3,411)</u>
Shareholders funds		<u>(64,921)</u>	<u>(68,427)</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 January 2012

And signed on their behalf by:

Mr. C. Owens, 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 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has suffered a loss due to a downturn in work.

Turnover

£3,717

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	12,171
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>12,171</u>

Depreciation	
At 30 September 2010	12,013
Charge for year	158
on disposals	
At 30 September 2011	<u>12,171</u>

Net Book Value	
At 30 September 2010	158
At 30 September 2011	-

3 Related party disclosures

The company director has put £5,975 of capital into the company