REGISTERED NUMBER: SC271196 (Scotland)

REGISTRAR'S COPY

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

WOODLANDS DEVELOPMENT LIMITED



BANNERMAN JOHNSTONE MACLAY

Chartered Accountants
Business Advisers

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DIRECTORS:	P Couch Mrs M Couch
SECRETARY:	Mrs M Couch
REGISTERED OFFICE:	Woodlands Development Limited Woodlands Torrance Glasgow G64 4EH
REGISTERED NUMBER:	SC271196 (Scotland)
ACCOUNTANTS:	Bannerman Johnstone Maclay 213 St Vincent Street Glasgow G2 5QY

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		40		274
CURRENT ASSETS					
Debtors		1,780		1,555	
Cash at bank and in hand		320,141		299,736	
		321,921		301,291	
CREDITORS					
Amounts falling due within one year		6,374		4,895	
NET CURRENT ASSETS			315,547		296,396
TOTAL ASSETS LESS CURRENT LIABILITIES			315,587		296,670
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			314,587		295,670
SHAREHOLDERS' FUNDS			315,587		296,670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19th February 2013 and were signed on its behalf by:

P Couch - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2011 and 31st August 2012	3,309
DEPRECIATION	
At 1st September 2011	3,035
Charge for year	234
At 31st August 2012	3,269
NET BOOK VALUE	
At 31st August 2012	40
At 31st August 2011	274

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

4. CONTROL

The company is under the control of the directors.