Registered Number SC272346

WOODHEAD DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 August 2011

WOODHEAD DEVELOPMENTS (SCOTLAND) LIMITED **Registered Number SC272346**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		9,011		9,011	
Cash at bank and in hand		372		6,228	
Total current assets		9,383		15,239	
Net current assets			9,383		15,239
Total assets less current liabilities			9,383		15,239
Creditors: amounts falling due after one year			(15,387)		(20,583)
Total net Assets (liabilities)			(6,004)		(5,344)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(6,005)		(5,345)
Shareholders funds			(6,004)		(5,344)

a. For the year ending 31 August 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 28 May 2012

And signed on their behalf by:
William C Jones, 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 31 August 2011

1 Accounting policies

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

Turnover is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services that it is in business to provide. Turnover represents net invoiced sales of goods excluding value added tax.

2 Transactions with directors

During the year the company operated a loan account with the sole director Mr W C Jones. At the balance sheet date the company owed Mr W C Jones the sum of £14,787. (2010 - £14,561)
Director's benefits: advances, credit and guarantees. During the year under review no advances, credit or guarantees were granted by the company either to, or on behalf of, the director.

3 Related party disclosures

The share capital of the company was transferred into The Woodhead Trust on 29th June 2006. The beneficiaries of the Trust are Ross, Deborah, Samantha, Michelle and William Jones who are children of Mr William C Jones the director of the company.