

Registered Number SC272346

WOODHEAD DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		9,011	9,011
Cash at bank and in hand		342	372
		<u>9,353</u>	<u>9,383</u>
Creditors: amounts falling due within one year		(16,042)	(15,387)
Net current assets (liabilities)		<u>(6,689)</u>	<u>(6,004)</u>
Total assets less current liabilities		<u>(6,689)</u>	<u>(6,004)</u>
Total net assets (liabilities)		<u>(6,689)</u>	<u>(6,004)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,690)	(6,005)
Shareholders' funds		<u>(6,689)</u>	<u>(6,004)</u>

- For the year ending 31 August 2012 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 31 May 2013

And signed on their behalf by:

William Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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 is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

2 Transactions with directors

Name of director receiving advance or credit:	William Jones
Description of the transaction:	Loan Account Movement
Balance at 1 September 2011:	£ 14,787
Advances or credits made:	£ 630
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 15,417</u>

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