Registered Number SC272346

WOODHEAD DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 August 2016

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

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		9,011	9,011
Cash at bank and in hand		197	247
		9,208	9,258
Creditors: amounts falling due within one year		(17,226)	(17,063)
Net current assets (liabilities)		(8,018)	(7,805)
Total assets less current liabilities		(8,018)	(7,805)
Total net assets (liabilities)		(8,018)	(7,805)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,019)	(7,806)
Shareholders' funds		(8,018)	(7,805)

- For the year ending 31 August 2016 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 2017

And signed on their behalf by:
William Jones, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015:	£ 16,843
Advances or credits made:	£ 73
Advances or credits repaid:	-
Balance at 31 August 2016:	£ 16,916

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 1072 of the Companies Act 2006.