

Co. House

REGISTERED NUMBER: SC273721

ABBREVIATED ACCOUNTS

FOR THE PERIOD

22 SEPTEMBER 2004 TO 30 SEPTEMBER 2005

FOR

WOODLAND PARK (DEVELOPMENTS) LIMITED



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COMPANIES HOUSE

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26/06/06

WOODLAND PARK (DEVELOPMENTS) LIMITED

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WOODLAND PARK (DEVELOPMENTS) LIMITED

COMPANY INFORMATION FOR THE PERIOD 22 SEPTEMBER 2004 TO 30 SEPTEMBER 2005

DIRECTORS:

I L Gilmour
R D Gilmour

SECRETARY:

I L Gilmour

REGISTERED OFFICE:

Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

REGISTERED NUMBER:

SC273721

ACCOUNTANTS:

W D Hall & Company
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

WOODLAND PARK (DEVELOPMENTS) LIMITED

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		395
CURRENT ASSETS			
Stocks		114,374	
Cash at bank and in hand		428	
		<u>114,802</u>	
CREDITORS			
Amounts falling due within one year		<u>131,909</u>	
NET CURRENT LIABILITIES			<u>(17,107)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(16,712)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(16,812)</u>
SHAREHOLDERS' FUNDS			<u><u>(16,712)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

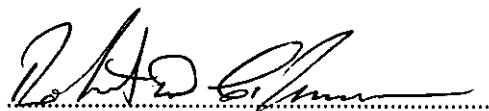
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R D Gilmour - Director

Approved by the Board on

22nd June 2006

The notes form part of these abbreviated accounts

WOODLAND PARK (DEVELOPMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 SEPTEMBER 2004 TO 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	527
At 30 September 2005	527
DEPRECIATION	
Charge for period	132
At 30 September 2005	132
NET BOOK VALUE	
At 30 September 2005	395

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
30,000	Ordinary	£1	30,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100.