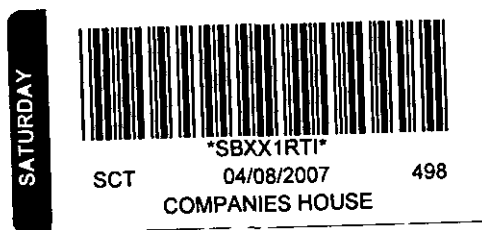


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
WOODLAND PARK (DEVELOPMENTS) LIMITED



WOODLAND PARK (DEVELOPMENTS) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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WOODLAND PARK (DEVELOPMENTS) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2006

DIRECTORS:

I L Gilmour
R D Gilmour

SECRETARY.

Mrs K 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 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	296	395
CURRENT ASSETS			
Stocks		145,692	114,374
Debtors		9,224	
Cash at bank and in hand		100	428
		<u>155,016</u>	<u>114,802</u>
CREDITORS			
Amounts falling due within one year		<u>211,565</u>	<u>131,909</u>
NET CURRENT LIABILITIES		<u>(56,549)</u>	<u>(17,107)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(56,253)</u>	<u>(16,712)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(56,353)</u>	<u>(16,812)</u>
SHAREHOLDERS' FUNDS		<u>(56,253)</u>	<u>(16,712)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

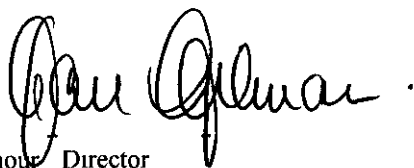
The directors acknowledge their responsibilities for

- (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

The financial statements were approved by the Board of Directors on its behalf by

30TH July 2007 and were signed on



I L Gilmour Director

The notes form part of these abbreviated accounts

WOODLAND PARK (DEVELOPMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005)

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	
and 30 September 2006	527
DEPRECIATION	
At 1 October 2005	132
Charge for year	99
At 30 September 2006	231
NET BOOK VALUE	
At 30 September 2006	296
At 30 September 2005	395

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
30,000	Ordinary		30,000	30,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		100	100