

Registered Number SC273721

Woodland Park (Developments) Limited

Abbreviated Accounts

30 September 2008

Woodland Park (Developments) Limited

Registered Number SC273721

Company Information

Registered Office:

Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:

Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Woodland Park (Developments) Limited

Registered Number SC273721

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		166		222
			<u>166</u>		<u>222</u>
Current assets					
Stocks		149,807		149,807	
Debtors		79		1,306	
Cash at bank and in hand		100		100	
Total current assets		<u>149,986</u>		<u>151,213</u>	
Creditors: amounts falling due within one year		(253,532)		(243,894)	
Net current assets (liabilities)			(103,546)		(92,681)
Total assets less current liabilities			<u>(103,380)</u>		<u>(92,459)</u>
Total net assets (liabilities)			<u>(103,380)</u>		<u>(92,459)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(103,480)		(92,559)
Shareholders funds			<u>(103,380)</u>		<u>(92,459)</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 July 2009

And signed on their behalf by:

Mr I L Gilmour, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, although the company is insolvent. The company is reliant on the continued support of its bankers.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Stocks

Work in progress and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 September 2007	-	<u>527</u>
At 30 September 2008	-	<u>527</u>
Depreciation		
At 30 September 2007		305
Charge for year	-	<u>56</u>
At 30 September 2008	-	<u>361</u>
Net Book Value		
At 30 September 2007		222
At 30 September 2008	-	<u>166</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
30000 Ordinary shares of £1 each	30,000	30,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100