

Registered Number SC273721

Woodland Park (Developments) Limited

Abbreviated Accounts

30 September 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		61		166
			<u>61</u>		<u>166</u>
Current assets					
Stocks		149,807		149,807	
Debtors		0		79	
Cash at bank and in hand		100		100	
Total current assets		<u>149,907</u>		<u>149,986</u>	
Creditors: amounts falling due within one year		(260,476)		(253,532)	
Net current assets (liabilities)			(110,569)		(103,546)
Total assets less current liabilities			<u>(110,508)</u>		<u>(103,380)</u>
Total net assets (liabilities)			<u>(110,508)</u>		<u>(103,380)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(110,608)		(103,480)
Shareholders funds			<u>(110,508)</u>		<u>(103,380)</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:

Mr I L Gilmour, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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 Standard for Smaller Entities (effective April 2008).

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 20% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 October 2008	-	527
At 30 September 2009	-	<u>527</u>
Depreciation		
At 01 October 2008		361
Charge for year	-	105
At 30 September 2009	-	<u>466</u>
Net Book Value		
At 30 September 2009		61
At 30 September 2008	-	<u>166</u>

3 Share capital

2009	2008
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100