Registered Number SC274080

WOODWICK LIMITED

Abbreviated Accounts

30 November 2012

WOODWICK LIMITED **Registered Number SC274080**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	315,079	318,490
		315,079	318,490
Current assets			
Stocks		700	700
Cash at bank and in hand		906	670
		1,606	1,370
Creditors: amounts falling due within one year		(95,795)	(60,427)
Net current assets (liabilities)		(94,189)	(59,057)
Total assets less current liabilities		220,890	259,433
Creditors: amounts falling due after more than one year		(98,126)	(134,213)
Total net assets (liabilities)		122,764	125,220
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		122,759	125,215
Shareholders' funds		122,764	125,220

- For the year ending 30 November 2012 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 29 August 2013

And signed on their behalf by:
S J Bowman, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	339,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	339,937
Depreciation	
At 1 December 2011	21,447
Charge for the year	3,411
On disposals	-
At 30 November 2012	24,858
Net book values	
At 30 November 2012	315,079
At 30 November 2011	318,490

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
5 Ordinary shares of £1 each	5	5

4 Transactions with directors

Ms S J Bowman, director, advanced £22,503 to the company during the year ended 30 November 2012. Loan balance outstanding at 30 November 2012 was £68,141 (2011 - £45,638).

The loan is interest free and has no set repayments.

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.