Registration number: SC381809

Wood Share Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

Deans Accountants And Business Advisors Ltd.
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
Roxburghshire
TD9 9HY

Wood Share Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Wood Share Limited
(Registration number: SC381809)
at 30 June 2012

	Note	30 June 2012 £	30 June 2011 £
Current assets			
Stocks		22,035	18,918
Debtors		9,254	-
Cash at bank and in hand		7,246	2,958
		38,535	21,876
Creditors: Amounts falling due within one year		(8,925)	(300)
Net assets		29,610	21,576
Capital and reserves			
Called up share capital	2	23,001	22,001
Profit and loss account		6,609	(425)
Shareholders' funds		29,610	21,576

For the year ending 30 June 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 director acknowledges his 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 director on 6 March 2013

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Mr WM McGhee

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at cost plus associated overheads relating to haulage.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 June 2012		30 June 2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
Preference shares of £1 each	23,000	23,000	22,000	22,000
	23,001	23,001	22,001	22,001

New shares allotted

During the year 1,000 Preference shares having an aggregate nominal value of £1,000 were allotted for an aggregate consideration of £1,000.

3 Control

The company is controlled by Real Wood Studios Limited who own 100% of the ordinary share capial. Mr S Finch, a director of Wood Share Limited is also a director of Real Wood Studios Limited.

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.