Registered Number SC404710

WOODHEAD LOGISTICS LIMITED

Abbreviated Accounts

31 August 2012

WOODHEAD LOGISTICS LIMITED **Registered Number SC404710**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	225
		225
Current assets		
Debtors		4,526
		4,526
Creditors: amounts falling due within one year		(2,297)
Net current assets (liabilities)		2,229
Total assets less current liabilities		2,454
Provisions for liabilities		(45)
Total net assets (liabilities)		2,409
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,408
Shareholders' funds		2,409

- For the year ending 31 August 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 21 December 2012

And signed on their behalf by:
Gail Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.
Plant and machinery 25% reducing balance

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	300
Depreciation	
Charge for the year	75
On disposals	-
At 31 August 2012	75
Net book values	
At 31 August 2012	225

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

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.