**REGISTERED NUMBER: SC452297 (Scotland)**

# Abbreviated Unaudited Accounts

for the Period 1 July 2015 to 29 June 2016

for

Woodleigh Solutions Ltd

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# Woodleigh Solutions Ltd

## Company Information
## for the Period 1 July 2015 to 29 June 2016

| | |
|---|---|
| **DIRECTOR:** | Mrs M L Wood |
| **REGISTERED OFFICE:** | 37 Lochside Drive<br>Bridge Of Don<br>Aberdeen<br>Scotland<br>AB23 8EH |
| **REGISTERED NUMBER:** | SC452297 (Scotland) |
| **ACCOUNTANTS:** | Towne & Co<br>Chartered Accountants<br>ICAEW ID: C001672903<br>Unit 24<br>Wilford Business Park<br>Ruddington Lane<br>Nottingham<br>Nottinghamshire<br>NG11 7EP |

## Abbreviated Balance Sheet
29 June 2016

| | Notes | 29.6.16 £ | £ | 30.6.15 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 518 | | - |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 9,415 | | 10,000 | |
| Cash at bank | | 19,504 | | 19,542 | |
| | | 28,919 | | 29,542 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 6,576 | | 9,122 | |
| **NET CURRENT ASSETS** | | | 22,343 | | 20,420 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 22,861 | | 20,420 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 22,851 | | 20,410 |
| **SHAREHOLDERS' FUNDS** | | | 22,861 | | 20,420 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



continued...

## Abbreviated Balance Sheet - continued
29 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2017 and were signed by:

Mrs M L Wood - Director

Notes to the Abbreviated Accounts
for the Period 1 July 2015 to 29 June 2016

1. **ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**
Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

| | Total |
|---|---|
| | £ |
| **COST** | |
| Additions | 773 |
| At 29 June 2016 | 773 |
| **DEPRECIATION** | |
| Charge for period | 255 |
| At 29 June 2016 | 255 |
| **NET BOOK VALUE** | |
| At 29 June 2016 | 518 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 29.6.16 £ | 30.6.15 £ |
|---|---|---|---|---|
| 10 | Ordinary | 1 | 10 | 10 |

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