

Registered Number 03068559

WOODBURY LIMITED

Abbreviated Accounts

30 June 2009

**WOODBURY LIMITED**

**Registered Number 03068559**

**Balance Sheet as at 30 June 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>15,459</u>		<u>20,066</u>
Total fixed assets			15,459		20,066
<b>Current assets</b>					
Debtors		85,703		169,115	
Cash at bank and in hand		132,232		80,233	
Total current assets		<u>217,935</u>		<u>249,348</u>	
 Net current assets			217,935		249,348
Total assets less current liabilities			<u>233,394</u>		<u>269,414</u>
 Creditors: amounts falling due after one year			(64,714)		(99,684)
 Total net Assets (liabilities)			168,680		169,730
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>168,580</u>		<u>169,630</u>
Shareholders funds			<u>168,680</u>		<u>169,730</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 February 2010

And signed on their behalf by:  
Mrs B Talbot, 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 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Directors have been presented with a copy of the Full Form Accounts

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2008	44,354
additions	546
disposals	
revaluations	
transfers	
At 30 June 2009	<u>44,900</u>
Depreciation	
At 30 June 2008	24,288
Charge for year	5,153
on disposals	
At 30 June 2009	<u>29,441</u>
Net Book Value	
At 30 June 2008	20,066
At 30 June 2009	<u>15,459</u>