Registration number 3208360

Wood in Hampshire Limited

**Abbreviated accounts** 

for the year ended 31 December 2010



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# Wood in Hampshire Limited

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#### Wood in Hampshire Limited

# Abbreviated balance sheet as at 31 December 2010

	2010 £	2009 £
Current assets		
Debtors	2	2
		2
Net assets	2	2
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of 1 each	2	2
Shareholders' funds	2	2

#### Audit exemption statement

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The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 30 August 2011 and signed on its behalf by

D.T.G. Burton Director

Registration number 3208360

## Wood in Hampshire Limited

# Notes to the financial statements for the year ended 31 December 2010

### 1. Accounting Policies

### 1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2010 Therefore, no profit and loss account is attached

2. Debtors	2010 £	2009 £
Called up share capital not paid	<u>2</u> <u>2</u> <u></u>	2 2
3. Share capital	2010 £	2009 £
500,000 Ordinary shares of 1 each	500,000	500,000