

Company Registration No. 3550911 (England and Wales)

WODEHOUSE IT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 April 2012

THURSDAY



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31/01/2013

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COMPANIES HOUSE

WODEHOUSE IT LIMITED

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WODEHOUSE IT LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012**

	Note	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		-		-
Current assets					
Stocks		500		500	
Debtors		41,354		37,610	
Cash at bank and in hand		8,598		4,098	
		<u>50,452</u>		<u>42,208</u>	
Creditors Amounts falling due within one year		<u>(32,303)</u>		<u>(22,307)</u>	
Net current assets			<u>18,149</u>		<u>19,901</u>
Total assets less current liabilities			<u>18,149</u>		<u>19,901</u>
Net assets			<u>18,149</u>		<u>19,901</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			18,139		19,891
Equity shareholders' funds			<u>18,149</u>		<u>19,901</u>

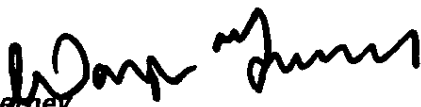
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the period ending 30 April 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts were approved by the Board on 29 January 2013


W Tierney
Director

WODEHOUSE IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements have been prepared on a going concern basis

1.2 Turnover

Turnover represents the provision of database design and computer services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset on a straight line basis over its expected useful life

All assets are assumed to have a useful life of 3 years

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	2,045
Additions	-
Disposals	<u>-</u>
At 30 April 2012	<u>2,045</u>
Depreciation	
At 1 May 2011	2,045
Additions	-
Disposals	<u>-</u>
At 30 April 2012	<u>2,045</u>
Net book value	
At 30 April 2012	<u><u>-</u></u>
At 30 April 2011	<u><u>-</u></u>

3 Share capital

	2012 & 2011 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
10 Ordinary shares of 1 each	10