

Registered Number 03550911

WODEHOUSE I.T. LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		500	500
Debtors		50,006	41,354
Cash at bank and in hand		11,341	8,598
		<u>61,847</u>	<u>50,452</u>
Creditors: amounts falling due within one year		<u>(40,369)</u>	<u>(32,303)</u>
Net current assets (liabilities)		<u>21,478</u>	<u>18,149</u>
Total assets less current liabilities		<u>21,478</u>	<u>18,149</u>
Total net assets (liabilities)		<u>21,478</u>	<u>18,149</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		21,468	18,139
Shareholders' funds		<u>21,478</u>	<u>18,149</u>

- For the year ending 30 April 2013 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 30 January 2014

And signed on their behalf by:

W A Tierney, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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 provision of database design and computer services.

Tangible assets depreciation policy

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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