Registered Number 03550911

WODEHOUSE I.T. LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	19,433	-
		19,433	-
Current assets			
Stocks		500	500
Debtors		26,629	49,433
Cash at bank and in hand		6,001	6,931
		33,130	56,864
Creditors: amounts falling due within one year		(12,865)	(32,774)
Net current assets (liabilities)		20,265	24,090
Total assets less current liabilities		39,698	24,090
Creditors: amounts falling due after more than one year		(10,389)	-
Total net assets (liabilities)		29,309	24,090
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		29,299	24,080
Shareholders' funds		29,309	24,090

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:
WA Tierney, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 20% straight line

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,046
Additions	22,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	24,046
Depreciation	
At 1 May 2015	2,046
Charge for the year	2,567
On disposals	-
At 30 April 2016	4,613
Net book values	
At 30 April 2016	19,433
At 30 April 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£

10 Ordinary shares of £1 each	10	10

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