

Woodmill Court (Southampton) Limited
Abbreviated Accounts
for the year ended 31 January 2006

Registration No. 04135265
England and Wales

Contents of the Abbreviated Accounts

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



Woodmill Court (Southampton) Limited
Abbreviated Balance Sheet
as at 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
	2		
Tangible assets		500	500
Current assets			
Cash at bank and in hand		-	2
Net current assets		-	2
Total assets less current liabilities		500	502
Creditors: amounts falling due after more than one year		(498)	(500)
Net assets		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Poulton J
Director

Approved by the board: 19 September 2006

Woodmill Court (Southampton) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2006

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 February 2005	500	500
At 31 January 2006	500	500
Depreciation		
At 1 February 2005	-	-
At 31 January 2006	-	-
Net book value		
At 31 January 2006	500	500
At 31 January 2005	500	500

3 Share capital - equity shares

	2006 No. Shares	2006 £	2005 £
Authorised share capital:			
Ordinary shares of £1 each	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	2	2	2