

WOOLF MEDICALS LIMITED

COMPANY NUMBER; 4349993

FRIDAY



A23 *A9G9X57H* 129
28/11/2008
COMPANIES HOUSE

ABBREVIATED FINANCIAL STATEMENTS
(EXEMPT FROM AUDIT)

FOR THE YEAR ENDED 31ST JANUARY 2008

FOR FILING AT COMPANIES HOUSE

CONTENTS	PAGE
Balance Sheet	1
Notes to the Accounts	2

WOOLF MEDICALS LIMITED**BALANCE SHEET****AS AT 31ST JANUARY 2008**

	Note	20 08 £	£	20 07 £	£
Current assets					
Debtors		7,146		14,000	
Bank and cash balances		4,161		1,160	
		-----		-----	
		11,307		15,160	
Creditors: Amounts falling due within one year		(7,874)		(6,476)	
		-----		-----	
Net Current Assets			3,433		8,684
			-----		-----
			3,433		8,684
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			3,432		8,683
			-----		-----
			3,433		8,684
			=====		=====

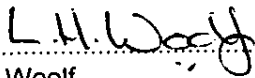
For the year ended 31st January 2008 the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985. No notice has been deposited under section 249B(2).

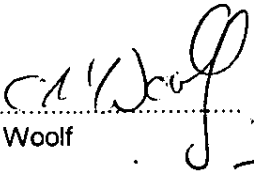
The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company.

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

The financial statements were approved by the directors on 25th November 2008.

On behalf of the Board

 Director
L H Woolf

 Director
C M Woolf

The notes on page 2 form part of these financial statements.

WOOLF MEDICALS LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31ST JANUARY 2008****1 Accounting policies****BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover represents fees receivable for services rendered, excluding any Value added Tax.

2 Dividends

Dividends totalling £27,000 (2007 - £15,000) net per ordinary share were declared and paid during the year.

3 Called up share capital

	2008 £	2007 £
<u>Authorised</u>		
100 ordinary shares of £1 each	100	100
	-----	-----
<u>Issued and fully paid</u>		
1 ordinary share of £1 each	1	1
	===	===

4 Movements on shareholders funds

	2008 £	2007 £
Opening shareholders funds	8,684	329
Retained profit/(loss) for the year	(5,251)	8,355
	-----	-----
Closing shareholders funds	3,433	8,684
	=====	=====