

**WOOLF MEDICALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

WOOLF MEDICALS LIMITED
Company No. 04349993
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		6,570	
Cash at bank and in hand		8,242		10,205	
		<u>8,242</u>		<u>16,775</u>	
		8,242		16,775	
Creditors: Amounts Falling Due Within One Year		<u>(8,061)</u>		<u>(16,756)</u>	
		(8,061)		(16,756)	
NET CURRENT ASSETS (LIABILITIES)			<u>181</u>		<u>19</u>
			181		19
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>181</u>		<u>19</u>
			181		19
NET ASSETS			<u>181</u>		<u>19</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss account			<u>179</u>		<u>17</u>
			179		17
SHAREHOLDERS' FUNDS			<u>181</u>		<u>19</u>
			181		19

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Clifton Woolf

27/10/2015

Mrs Lauren Woolf

WOOLF MEDICALS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of any applicable Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

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