

ANDREW WOODALL CONSULTING LTD

**Company Registration Number:
05020081 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th January 2012

End date: 19th January 2013

SUBMITTED

ANDREW WOODALL CONSULTING LTD

Company Information for the Period Ended 19th January 2013

Director:	Andrew Woodall
Company secretary:	Seonaid MacMillan
Registered office:	126 Hopgarden Road Tonbridge Kent TN10 4QX GBR
Company Registration Number:	05020081 (England and Wales)

ANDREW WOODALL CONSULTING LTD

Abbreviated Balance sheet As at 19th January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		5,294	0
Cash at bank and in hand:		33,784	32,910
Total current assets:		<u>39,078</u>	<u>32,910</u>
Creditors			
Creditors: amounts falling due within one year		18,119	15,082
Net current assets (liabilities):		<u>20,959</u>	<u>17,828</u>
Total assets less current liabilities:		20,959	17,828
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		5,000	5,000
Total net assets (liabilities):		<u><u>15,959</u></u>	<u><u>12,828</u></u>

The notes form part of these financial statements

ANDREW WOODALL CONSULTING LTD

Abbreviated Balance sheet As at 19th January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		15,957	12,826
Total shareholders funds:		<u>15,959</u>	<u>12,828</u>

For the year ending 19 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Woodall

Status: Director

The notes form part of these financial statements

ANDREW WOODALL CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 19th January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover policy

Turnover is net of Output VAT payable.

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

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Notes to the Abbreviated Accounts for the Period Ended 19th January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.