

**ANDREW WOODALL CONSULTING LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th January 2013**

**End date: 19th January 2014**

SUBMITTED

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# **ANDREW WOODALL CONSULTING LTD**

## **Company Information for the Period Ended 19th January 2014**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Andrew Woodall                                      |
| <b>Company secretary:</b>           | Seonaid MacMillan                                   |
| <b>Registered office:</b>           | 126 Hopgarden Road<br>Tonbridge<br>Kent<br>TN10 4QX |
| <b>Company Registration Number:</b> | 05020081 (England and Wales)                        |

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# ANDREW WOODALL CONSULTING LTD

## Abbreviated Balance sheet As at 19th January 2014

|  | Notes | 2014<br>£            | 2013<br>£            |
|--|-------|----------------------|----------------------|
| <b>Fixed assets</b>                                      |       |                      |                      |
| Intangible assets:                                       |       | 0                    | 0                    |
| <b>Total fixed assets:</b>                               |       | <u>0</u>             | <u>0</u>             |
| <b>Current assets</b>                                    |       |                      |                      |
| Stocks:  |       | 0                    | 0                    |
| Debtors:   |       | 587                  | 5,294                |
| Cash at bank and in hand:                                |       | 16,853               | 33,784               |
| <b>Total current assets:</b>                             |       | <u>17,440</u>        | <u>39,078</u>        |
| <b>Creditors</b>   |       |                      |                      |
| Creditors: amounts falling due within one year           |       | 1,706                | 18,119               |
| <b>Net current assets (liabilities):</b>                 |       | <u>15,734</u>        | <u>20,959</u>        |
| <b>Total assets less current liabilities:</b>            |       | 15,734               | 20,959               |
| Creditors: amounts falling due after more than one year: |       | 0                    | 0                    |
| <b>Provision for liabilities:</b>                        |       | 5,000                | 5,000                |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>10,734</u></u> | <u><u>15,959</u></u> |

The notes form part of these financial statements

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# ANDREW WOODALL CONSULTING LTD

## Abbreviated Balance sheet As at 19th January 2014 continued

|                                  | Notes | 2014<br>£     | 2013<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 2     | 2             | 2             |
| Revaluation reserve:             |       | 0             | 0             |
| Profit and Loss account:         |       | 10,732        | 15,957        |
| <b>Total shareholders funds:</b> |       | <u>10,734</u> | <u>15,959</u> |

For the year ending 19 January 2014 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 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Woodall  
Status: Director

The notes form part of these financial statements

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# **ANDREW WOODALL CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 19th January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation, if any, is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents), if any, are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work -in-progress, if any, are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# ANDREW WOODALL CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 19th January 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Preference shares:   | 0                | 0.00                    | 0        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Preference shares:   | 0                | 0.00                    | 0        |
| Total share capital: |                  |                         | <u>2</u> |

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