

Register

REGISTERED NUMBER 05797623 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
WOODLEY SPORTS SOCIAL CLUB LIMITED

FRIDAY



A17 *A1ZU1CFD* 11/01/2013 #206
COMPANIES HOUSE

WOODLEY SPORTS SOCIAL CLUB LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

WOODLEY SPORTS SOCIAL CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTORS:

Mr M A Clark
Mr P Sullivan
Mr C D Sellers

REGISTERED OFFICE:

11 Warwick Road
Old Trafford
Manchester
M16 0QQ

REGISTERED NUMBER:

05797623 (England and Wales)

WOODLEY SPORTS SOCIAL CLUB LIMITED

**BALANCE SHEET
30 APRIL 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Cash in hand	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2012

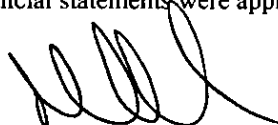
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 January 2013 and were signed on its behalf by



Mr M A Clark - Director

The notes form part of these financial statements

WOODLEY SPORTS SOCIAL CLUB LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>