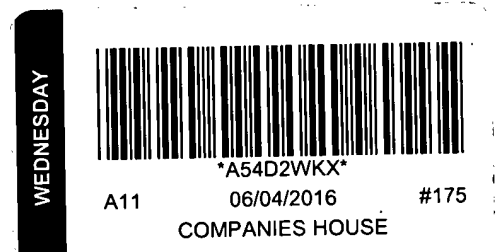


Company Registration No. 05962229 (England and Wales)

WOODLANDS ENGINEERING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015



WOODLANDS ENGINEERING SERVICES LIMITED

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WOODLANDS ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		693		601
Current assets					
Stocks		4,489		2,421	
Debtors		4,477		4,154	
Cash at bank and in hand		26,833		11,154	
		<u>35,799</u>		<u>17,729</u>	
Creditors: amounts falling due within one year		<u>(19,966)</u>		<u>(13,171)</u>	
Net current assets			15,833		4,558
Total assets less current liabilities			<u>16,526</u>		<u>5,159</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,426		5,059
Shareholders' funds			<u>16,526</u>		<u>5,159</u>


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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 March 2016


Mr B Johnson
Director

Company Registration No. 05962229

WOODLANDS ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of consultancy work performed during the year by reference to the total sales value and stage of completion of contracts, together with the amounts receivable for the sale of goods. Turnover is stated net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2014	1,034
Additions	322
Disposals	(129)
	<hr/>
At 31 October 2015	1,227
	<hr/>
Depreciation	
At 1 November 2014	433
On disposals	(73)
Charge for the year	174
	<hr/>
At 31 October 2015	534
	<hr/>
Net book value	
At 31 October 2015	693
	<hr/>
At 31 October 2014	601
	<hr/>

WOODLANDS ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>