

# **WOODASH LIMITED**

**Company Registration Number:  
06181156 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2009**

**End date: 31st March 2010**

SUBMITTED

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# **WOODASH LIMITED**

## **Company Information for the Period Ended 31st March 2010**

<b>Director:</b>	Patricia Sykes
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	06181156 (England and Wales)

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# WOODASH LIMITED

## Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	6,000	9,000
<b>Total fixed assets:</b>		<u>6,000</u>	<u>9,000</u>
<b>Current assets</b>			
Debtors:		50,253	31,389
Cash at bank and in hand:		22	1
<b>Total current assets:</b>		<u>50,275</u>	<u>31,390</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		31,739	21,538
<b>Net current assets (liabilities):</b>		<u>18,536</u>	<u>9,852</u>
<b>Total assets less current liabilities:</b>		24,536	18,852
Creditors: amounts falling due after more than one year:		11,120	13,082
<b>Total net assets (liabilities):</b>		<u><u>13,416</u></u>	<u><u>5,770</u></u>

The notes form part of these financial statements

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# WOODASH LIMITED

## Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>13,415</b>	5,769
<b>Total shareholders funds:</b>		<u><b>13,416</b></u>	<u>5,770</u>

For the year ending 31 March 2010 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 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Patricia Sykes  
Status: Director

The notes form part of these financial statements

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# **WOODASH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2010**

### **1. Accounting policies**

#### **Turnover policy**

Turnover was from haulage during the year.

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# WOODASH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2009:	9,000
At 31st March 2010:	9,000
<b>Depreciation</b>	
Charge for year:	3,000
At 31st March 2010:	3,000
<b>Net book value</b>	
At 31st March 2010:	6,000
At 31st March 2009:	9,000

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# WOODASH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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