

WOODASH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

WOODASH LIMITED

Company Information for the Period Ended 31st March 2011

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

WOODASH LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	3,000	6,000
Total fixed assets:		<u>3,000</u>	<u>6,000</u>
Current assets			
Debtors:		51,804	50,253
Cash at bank and in hand:		4,213	22
Total current assets:		<u>56,017</u>	<u>50,275</u>
Creditors			
Creditors: amounts falling due within one year		47,387	31,739
Net current assets (liabilities):		<u>8,630</u>	<u>18,536</u>
Total assets less current liabilities:		11,630	24,536
Creditors: amounts falling due after more than one year:		5,551	11,120
Total net assets (liabilities):		<u>6,079</u>	<u>13,416</u>

The notes form part of these financial statements

WOODASH LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		6,078	13,415
Total shareholders funds:		<u>6,079</u>	<u>13,416</u>

For the year ending 31 March 2011 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 28 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patricia Sykes
Status: Director

The notes form part of these financial statements

WOODASH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover was from haulage during the year

WOODASH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	12,000
At 31st March 2011:	12,000
Depreciation	
At 01st April 2010:	6,000
Charge for year:	3,000
At 31st March 2011:	9,000
Net book value	
At 31st March 2011:	3,000
At 31st March 2010:	6,000

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

