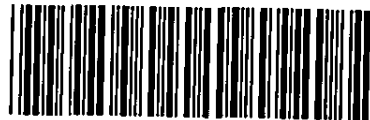


Financial Statements of
WOODASH LIMITED
For the Year Ended 31st March 2009
Company Number 6181156

THURSDAY



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COMPANIES HOUSE

Woodash Limited
BALANCE SHEET as at 31st March 2009

	Notes	2009 £
FIXED ASSETS	4	9000
CURRENT ASSETS		
Debtors		31389
Bank		0
Cash		1
		<hr/> 31390
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade Creditors		7527
Accruals		500
VAT Due		7896
Corporation Tax		5282
Bank Loans		0
Bank Overdraft		333
		<hr/> 21538
NET CURRENT ASSETS-LIABILITIES		9852
TOTAL ASSETS LESS CURRENT LIABILITIES		18852
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Loan		13082
		<hr/> 13082
NET ASSETS		<hr/> 5770
CAPITAL AND RESERVES		
Called up share capital	5	1
Retained Profit-Loss	6	5769
SHAREHOLDERS FUNDS		<hr/> 5770

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standards for Smaller Entities

Woodash Limited
BALANCE SHEET as at 31st March 2009

The Director has

- a/ taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b/ confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985
- c/ acknowledged her responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d/ acknowledged her responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
- e/ (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

- (ii) in her opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

PA Sykes
P Sykes
Approved by the board on the 11th June 2009

Woodash Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

1 Accounting policies

a Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

b Stock and work in progress

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses.

Cash received on account is deducted from work in progress.

c Deferred taxation

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

d Depreciation

Depreciation is calculated on a straight line basis at the following rates:

Plant & Machinery	20% per annum
Motor Vehicles	25% per annum

2 Turnover

Turnover was from haulage during the year.

Woodash Limited

3 Net profit

	2009	2008
This is stated after charging		
Depreciation of owned assets	3000	0
Depreciation of assets on hire purchase	0	0
Directors remuneration	0	0

4 Fixed Assets

	Land & Buildings	Plant & Equipment	Motor Vehicles	Total
COSTS				
Opening Balance		0	0	0
Additions	0	12000	0	12000
Sales	0	0	0	0
	<u>0</u>	<u>12000</u>	<u>0</u>	<u>12000</u>
DEPRECIATION				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for period	0	3000	0	3000
	<u>0</u>	<u>3000</u>	<u>0</u>	<u>3000</u>
NET BOOK VALUE 31 03 2009	0	9000	0	9000
NET BOOK VALUE 31 03 2008	0	0	0	0

5 Share Capital

	2009
Authorised Ordinary shares of £1 each	10000
Alotted called up and fully paid Ordinary shares of £1 each	1

7 Profit and loss account

	2009
At beginning of year	0
Retained Profit-Loss	5769
At end of year	5769

Woodash Limited

Director's Certificate

We hereby approve the accounts for the year ended 31st March 2009 for their submission to the Inspector of Taxes and Companies House

We confirm that we have made available all the records and information necessary for their production

PA Sykes
P Sykes

Accountant's Certificate

We have prepared the accounts for the year ended 31st March 2009 from the books records and explanations of the above client and confirm they are in accordance therewith

Arholme House