

Registered number
06340631

WOODLAND WAY WEYBRIDGE LIMITED

Abbreviated Accounts

31 August 2015

WOODLAND WAY WEYBRIDGE LIMITED**Registered number:** 06340631**Abbreviated Balance Sheet****as at 31 August 2015**

| | Notes | 2015 | 2014 |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 7,500 | 7,500 |
| Net current assets | | - | - |
| Total assets less current liabilities | | 7,500 | 7,500 |
| Creditors: amounts falling due after more than one year | | (7,500) | (7,500) |
| Net assets | | - | - |
| Capital and reserves | | | |
| Shareholders' funds | | - | - |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Spencer Needs

Director

Approved by the board on 17 May 2016

WOODLAND WAY WEYBRIDGE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Investment Properties

Investment properties are stated at valuation by the directors. Any aggregate surplus or temporary deficit from the original cost is transferred to a revaluation reserve. Any impairment in the value from its original cost is taken to the profit and loss account for the year. Depreciation is not provided in respect of freehold investment properties as permitted under SSAP 19 "Accounting for investment properties".

2 Tangible fixed assets

| | Land and buildings £ |
|-----------------------|----------------------------|
| Cost | |
| At 1 September 2014 | 7,500 |
| At 31 August 2015 | <u>7,500</u> |
| Depreciation | |
| At 31 August 2015 | <u>-</u> |
| Net book value | |
| At 31 August 2015 | <u>7,500</u> |
| At 31 August 2014 | <u>7,500</u> |

3 Creditors: amounts falling due after one year

| | 2015 £ | 2014 £ |
|-----------------|--------------|--------------|
| Other creditors | <u>7,500</u> | <u>7,500</u> |

Other creditors represents an amount advanced to the company by Woodland Way Residents Association to provide the company with funds to acquire the title to the road. The loan is unsecured, interest-free and with no fixed repayment date.

4 Members

| | 2015 £ | 2014 £ |
|---|-----------|-----------|
| As a company limited by guarantee, the liability of each member is limited to an amount not exceeding £1. | | |
| Number of members | 16 | 16 |

5 Controlling party

There is no controlling party as the members are unconnected.

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