

REGISTERED NUMBER: 06465102 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2012
for
Woolacombe Enterprises Limited

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COMPANIES HOUSE

Woolacombe Enterprises Limited

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for the Year Ended 31 May 2012**

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Woolacombe Enterprises Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

D C Pearman
Miss C E Wise

SECRETARY:

Miss C E Wise

REGISTERED OFFICE:

49 Woolacombe Lodge Road
Selly Oak
Birmingham
B29 6PZ

REGISTERED NUMBER:

6465102 (England and Wales)

ACCOUNTANT:

John Wood
24 Fenwick Close
Redditch
Worcs
B97 5XB

Woolacombe Enterprises Limited**Abbreviated Balance Sheet****31 May 2012**

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		121,391		122,813
CURRENT ASSETS					
Debtors		138		219	
Cash at bank		765		36	
		903		255	
CREDITORS					
Amounts falling due within one year		348		728	
NET CURRENT ASSETS/(LIABILITIES)			555		(473)
TOTAL ASSETS LESS CURRENT LIABILITIES			121,946		122,340
CREDITORS					
Amounts falling due after more than one year			132,358		132,115
NET LIABILITIES			(10,412)		(9,775)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(10,414)		(9,777)
SHAREHOLDERS' FUNDS			(10,412)		(9,775)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Woolacombe Enterprises Limited

Abbreviated Balance Sheet - continued
31 May 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on ^X 16th July 2012 and were signed on its behalf by

X 
D C Pearman - Director

The notes form part of these abbreviated accounts

Woolacombe Enterprises Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 May 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents income from property

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 1% on cost
Plant and machinery etc	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	127,485
DEPRECIATION	
At 1 June 2011	4,672
Charge for year	1,422
At 31 May 2012	6,094
NET BOOK VALUE	
At 31 May 2012	121,391
At 31 May 2011	122,813

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
2	ordinary shares		2	2