

Registered number  
6580014

Woodford Lodge Consultants Limited

Abbreviated Accounts

30 April 2009

WEDNESDAY



\*P3BZ7D14\*

PC2

23/09/2009

58

COMPANIES HOUSE

**Woodford Lodge Consultants Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

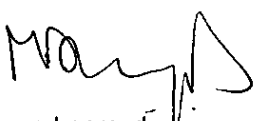
	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	4,150
<b>Current assets</b>		
Cash at bank and in hand		25,383
<b>Creditors: amounts falling due within one year</b>		(22,843)
<b>Net current assets</b>		<u>2,540</u>
<b>Net assets</b>		<u>6,690</u>
<b>Capital and reserves</b>		
Called up share capital	3	4
Profit and loss account		6,686
<b>Shareholders' funds</b>		<u>6,690</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
 Marcus Learoyd

Director

Approved by the board on 21 September 2009

## 1 Accounting policies

### **Depreciation**

Plant and machinery	33% straight line
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### Cost

4,964

4.964

Charge for the period

814

814

At 30 April 2009

4,150

## 2009

£

1,000 Ordinary shares of £1 each

1,000

**2009**  
**£**

1,000 Ordinary shares of £1 each

4

4

4 Ordinary shares of £1 each were issued during the year

Dividends of £20,000 were paid to the directors during the period