Woodford Lodge Consultants Limited Abbreviated Accounts 30 April 2009





COMPANIES HOUSE

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

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

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

Woodford Lodge Consultants Limited Notes to the Abbreviated Accounts for the period ended 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33% straight line

2	Tangible fixed assets		£
	Cost Additions		4,964
	At 30 April 2009		4,964
	Depreciation Charge for the period		814
	At 30 April 2009		814
	Net book value At 30 April 2009		4,150_
3	Share capital		2009 £
	Authorised: 1,000 Ordinary shares of £1 each		1,000
		2009 No	2009 £
	Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	4	4

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

4 Transactions with directors

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