

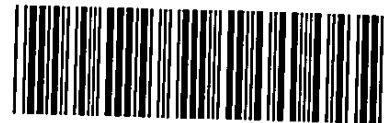
Registered number
6580014

Woodford Lodge Consultants Limited

Abbreviated Accounts

30 April 2010

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Woodford Lodge Consultants Limited
Registered number: 6580014
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	16,252	-
Tangible assets	3	11,994	4,150
		<u>28,246</u>	<u>4,150</u>
Current assets			
Debtors		5,724	-
Cash at bank and in hand		6,854	25,383
		<u>12,578</u>	<u>25,383</u>
Creditors: amounts falling due within one year		<u>(10,993)</u>	<u>(22,843)</u>
Net current assets		1,585	2,540
Total assets less current liabilities		<u>29,831</u>	<u>6,690</u>
Creditors: amounts falling due after more than one year		(33,000)	-
Net (liabilities)/assets		<u>(3,169)</u>	<u>6,690</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(3,173)	6,686
Shareholders' funds		<u>(3,169)</u>	<u>6,690</u>

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 and that 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

Marcus Learoyd
Director



Approved by the board on 19 January 2011

Woodford Lodge Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	3 years straight line
Motor vehicles	3 years straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

Additions	19,900
At 30 April 2010	<u>19,900</u>

Amortisation

Provided during the year	3,648
At 30 April 2010	<u>3,648</u>

Net book value

At 30 April 2010	<u>16,252</u>
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Woodford Lodge Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

3 Tangible fixed assets	£
Cost	
At 1 May 2009	4,964
Additions	9,706
	<hr/>
At 30 April 2010	14,670
Depreciation	
At 1 May 2009	814
Charge for the year	1,862
	<hr/>
At 30 April 2010	2,676
Net book value	
At 30 April 2010	<hr/> 11,994
At 30 April 2009	<hr/> 4,150

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<hr/> 4	<hr/> 4