

REGISTERED NUMBER: 06746815 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**WOODROW MEDICAL COMMUNICATIONS**  
**LIMITED**

THURSDAY



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23/06/2011

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COMPANIES HOUSE

**WOODROW MEDICAL COMMUNICATIONS  
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**WOODROW MEDICAL COMMUNICATIONS  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

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**DIRECTORS:**

Mr R M Woodrow  
Mrs J L Woodrow

**SECRETARY:**

Mrs J L Woodrow

**REGISTERED OFFICE:**

44 Millers Meadow  
Rainow  
Macclesfield  
Cheshire  
SK10 5UE

**REGISTERED NUMBER:**

06746815 (England and Wales)

**ACCOUNTANTS:**

Heywood Shepherd  
1 Park Street  
Macclesfield  
Cheshire  
SK11 6SR

**WOODROW MEDICAL COMMUNICATIONS  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,180	1,290
<b>CURRENT ASSETS</b>			
Debtors		2,154	1,124
Cash at bank and in hand		20,306	10,284
		<u>22,460</u>	<u>11,408</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,572</u>	<u>12,286</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>888</u>	<u>(878)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,068</u>	<u>412</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		3,066	410
<b>SHAREHOLDERS' FUNDS</b>		<u>3,068</u>	<u>412</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

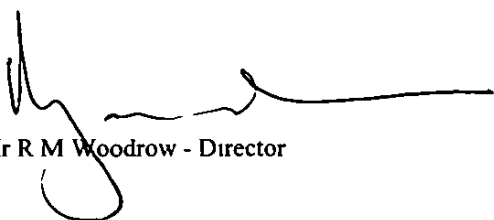
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 12 May 2011 and were signed on its behalf by

  
Mr R M Woodrow - Director

16 June 2011

The notes form part of these abbreviated accounts

**WOODROW MEDICAL COMMUNICATIONS  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Office equipment - 25% on cost

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	1,719
Additions	1,762
	<u>3,481</u>
At 31 December 2010	<u>3,481</u>
<b>DEPRECIATION</b>	
At 1 January 2010	429
Charge for year	872
	<u>1,301</u>
At 31 December 2010	<u>1,301</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>2,180</u>
At 31 December 2009	<u>1,290</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>