

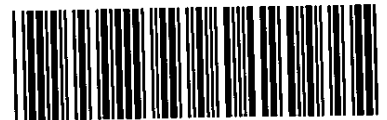
REGISTERED NUMBER: 06862860 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

WOOSHII LIMITED

WEDNESDAY



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22/12/2010

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COMPANIES HOUSE

WOOSHII LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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WOOSHII LIMITED

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

DIRECTORS:

J Black
F J A Dyer-Smith
S Wilson

SECRETARY:

J Black

REGISTERED OFFICE:

20 Heaton Road
Withington
Manchester
M20 4PX

REGISTERED NUMBER

06862860 (England and Wales)

ACCOUNTANTS:

Sedulo Manchester Limited
Chartered Certified Accountants
Lock 90
Deansgate Locks
8 Trumpet Street
Manchester
Lancashire
M1 5LW

WOOSHII LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		895
CURRENT ASSETS			
Debtors		1,313	
Cash at bank and in hand		20,535	
		<u>21,848</u>	
CREDITORS			
Amounts falling due within one year		<u>58,646</u>	
NET CURRENT LIABILITIES			<u>(36,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,903)</u>
CAPITAL AND RESERVES			
Called up share capital	3		5,500
Profit and loss account			<u>(41,403)</u>
SHAREHOLDERS' FUNDS			<u>(35,903)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
its behalf by

17.12.10

and were signed on



F. A. Dyer-Smith - Director

The notes form part of these abbreviated accounts

WOOSHII LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 goods, 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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31 March 2010	<u>1,000</u>
DEPRECIATION	
Charge for year	105
At 31 March 2010	<u>105</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>895</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
5,500	Ordinary	1	<u><u>5,500</u></u>