

Registered Number 07819328

WOODS MANAGEMENT GROUP LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	279	279
		<u>279</u>	<u>279</u>
Current assets			
Debtors		18,118	18,118
		<u>18,118</u>	<u>18,118</u>
Creditors: amounts falling due within one year		(18,322)	(18,280)
Net current assets (liabilities)		<u>(204)</u>	<u>(162)</u>
Total assets less current liabilities		<u>75</u>	<u>117</u>
Total net assets (liabilities)		<u>75</u>	<u>117</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(25)	17
Shareholders' funds		<u>75</u>	<u>117</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2014

And signed on their behalf by:
Mr T Fitzmaurice, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**Consolidation**

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 Fixed assets Investments**COST**

At 1 April 2013 and 31 March 2014 £279

NET BOOK VALUE

At 31 March 2014 £279

At 31 March 2013 £279

Aggregate capital and reserves - 2014 - 2013

Woods Environmental (Leeds) Limited - £37,252 - £41,986

Woods Environmental Limited - £(309,195) - £(219,952)

Woods Support Services Limited - £1 - £1

Woods Electrical (Services) Limited - £1 - £1

Woods North West Limited £2 - £2

Woods North East Limited - £100 - £100

Profit and (loss) for the year - 2014 - 2013

Woods Environmental (Leeds) Limited - £(4,734) - £25,126

Woods Environmental Limited - £(89,243) - £(200,054)

Woods Support Services Limited - £Nil - £Nil

Woods Electrical (Services) Limited - £Nil - £Nil

Woods North West Limited - £Nil - £Nil

Woods North East Limited - £Nil - £Nil

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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