

Registered Number 08305115

WOODPOINT LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,524	3,478
		<u>3,524</u>	<u>3,478</u>
Current assets			
Debtors		666	4,675
Cash at bank and in hand		4,086	3,389
		<u>4,752</u>	<u>8,064</u>
Creditors: amounts falling due within one year		(5,900)	(18,941)
Net current assets (liabilities)		<u>(1,148)</u>	<u>(10,877)</u>
Total assets less current liabilities		<u>2,376</u>	<u>(7,399)</u>
Total net assets (liabilities)		<u>2,376</u>	<u>(7,399)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		2,326	(7,449)
Shareholders' funds		<u>2,376</u>	<u>(7,399)</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

O Barnsley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

Turnover policy

Turnover represents amounts receivable for goods and services provided in the UK less value added tax and trade discounts.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows:

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	6,184
Additions	1,220
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>7,404</u>
Depreciation	
At 1 December 2014	2,706
Charge for the year	1,174
On disposals	-
At 30 November 2015	<u>3,880</u>
Net book values	
At 30 November 2015	<u>3,524</u>
At 30 November 2014	<u>3,478</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
50 Ordinary shares of £1 each	50	50

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.