

Company Number: 08305115

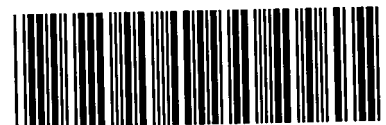
WOODPOINT LTD

ABBREVIATED ACCOUNTS

For the Period Ended 30th November 2013

08305115 (England and Wales)

MONDAY



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COMPANIES HOUSE

WOODPOINT LTD

Company Information

Director:	O Barnsley
Company Number:	08305115 (England and Wales)
Registered Office:	10 London Road Liphook Hampshire GU30 7AN
Accountants:	JMB.Accounting Ltd. 10 London Road Liphook Hampshire GU30 7AN

WOODPOINT LTD**Abbreviated Balance Sheet as at 30th November 2013**

	Notes	2013	
		£	£
Fixed Assets			
Tangible fixed assets	2		4,638
Current Assets			
Debtors		1,455	
Cash at bank		1,984	
		<hr/>	
		3,439	
Creditors: amounts falling due within one year		<hr/>	
		14,919	
		<hr/>	
Net current liabilities			(11,480)
			<hr/>
TOTAL NET LIABILITIES			(6,842)
			<hr/>
CAPITAL AND RESERVES			
Share capital	3		50
Profit and loss account			(6,892)
			<hr/>
SHAREHOLDERS' FUNDS			(6,842)
			<hr/>

For the period ending 30th November 2013, the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 relating to small companies.

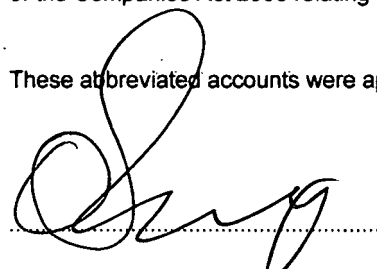
The members have not required the company to obtain an audit for its accounts for the period in question in accordance with section 476.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386; and
- preparing financial statements which give a true and fair view of the state of the affairs of the company at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These abbreviated accounts were approved by the board of directors and authorised for issue on



13/8/14

O Barnsley
Director

WOODPOINT LTD

Notes to the Abbreviated Accounts for the period ended 30th November 2013

1. Accounting Policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The accounts include the results of the company's operations as indicated in the director's report, all of which are continuing.

1.2 Cash flow statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 'Cash Flow Statements (Revised 1996)' not to prepare a cash flow statement on the grounds that it is a small company under the Companies Act 2006.

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are shown at cost less depreciation and is provided at the following annual rates in order to write off each assets over its estimated useful life.

Plant and machinery	25% reducing balance
Office equipment and furniture	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Taxation

The charge for taxation is based on the results for the period. Deferred tax liabilities are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Insignificant deferred tax assets are not recognised. Current tax is measured on expected amounts to be paid based on tax rates enacted or substantively enacted by the balance sheet date.

1.6 Dividends

Equity dividends are recognised when they become legally payable. Final dividends are recognised when approved by the shareholders at the annual general meeting.

1.7 Going concern

The company is currently insolvent. However the director has prepared the accounts on the going concern basis as a result of his continuing support of the company.

WOODPOINT LTD

Notes to the Abbreviated Accounts for the period ended 30th November 2013

2. Tangible Fixed Assets	Plant & machinery £	Motor vehicles £	Office equipment & furniture £	Totals £
COST				
At 23rd November 2012	-	-	-	-
Additions	2,350	3,542	292	6,184
	<hr/>	<hr/>	<hr/>	<hr/>
At 30th November 2013	2,350	3,542	292	6,184
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 23rd November 2012	-	-	-	-
Charge for the period	588	885	73	1,546
	<hr/>	<hr/>	<hr/>	<hr/>
At 30th November 2013	588	885	73	1,546
	<hr/>	<hr/>	<hr/>	<hr/>
NBV as at 30th November 2013	1,762	2,657	219	4,638
NBV as at 23rd November 2012	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
3. Share Capital				2013 £
Authorised, allotted, called up and fully paid				
50 Ordinary Share of £1 each				50
				<hr/>
The shares were issued on incorporation.				