

Registered number  
08875208

Woodlings Limited

Unaudited Abbreviated Accounts

28 February 2016

## Woodlings Limited

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Woodlings Limited for the year ended 28 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Woodlings Limited for the year ended 28 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Woodlings Limited, as a body, in accordance with the terms of our engagement letter dated 31 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Woodlings Limited and state those matters that we have agreed to state to the Board of Directors of Woodlings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodlings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Woodlings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Woodlings Limited. You consider that Woodlings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Woodlings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

David J Cox  
Chartered Accountants  
45 The Ridgeway  
Stourport  
Worcestershire  
DY13 8XT

24 November 2016

**Woodlings Limited****Registered number:** 08875208**Abbreviated Balance Sheet****as at 28 February 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	13,650
<b>Current assets</b>		
Cash at bank and in hand		1,701
<b>Creditors: amounts falling due within one year</b>		(17,975)
<b>Net current liabilities</b>		<hr/> (16,274)
<b>Net liabilities</b>		<hr/> (2,624) <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(2,626)
<b>Shareholders' funds</b>		<hr/> (2,624) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

CK Wood

Director

Approved by the board on 24 November 2016

**Woodlings Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

**2 Tangible fixed assets**

**£**

**Cost**

Additions	15,167
At 28 February 2016	<u>15,167</u>

**Depreciation**

Charge for the year	1,517
At 28 February 2016	<u>1,517</u>

**Net book value**

At 28 February 2016	<u>13,650</u>
---------------------	---------------

**3 Share capital**

<b>Nominal</b>	<b>2016</b>	<b>2016</b>
<b>value</b>	<b>Number</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>
-----------------	---------	---	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.