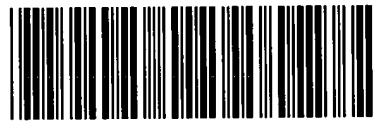


Abbreviated Unaudited Accounts  
for the Period 14 July 2015 to 31 July 2016  
for  
Woodland View Leisure Limited

MONDAY



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COMPANIES HOUSE

Woodland View Leisure Limited

Contents of the Abbreviated Accounts  
for the Period 14 July 2015 to 31 July 2016

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Woodland View Leisure Limited

Company Information

for the Period 14 July 2015 to 31 July 2016

**DIRECTORS:**

Mrs D Mason  
M P Mason

**REGISTERED OFFICE:**

Woodland View  
Hadley  
Droitwich  
WR9 0AU

**REGISTERED NUMBER:**

09686259 (England and Wales)

**ACCOUNTANTS:**

Woodbank Accountancy Services Limited  
Chartered Accountant  
Woodbank  
Church St  
Birlingham  
Persnore  
WR10 3AQ

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		88,539
<b>CURRENT ASSETS</b>			
Debtors		1,284	
Cash at bank		2,934	
		<u>4,218</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>104,170</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(99,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(11,413)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(11,513)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(11,413)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

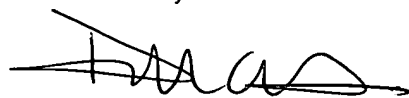
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

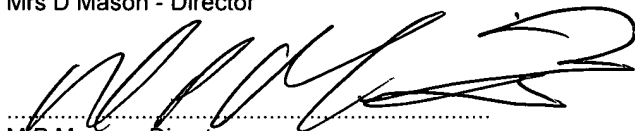
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 16/3/17 and were signed on its behalf by:



Mrs D Mason - Director



M P Mason - Director

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 January 2015).

**Turnover**

Turnover represents rental income receivable.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Caravans	- 10% on reducing balance
Plant and machinery	- 20% on reducing balance

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets are only recognised where they arise from timing differences where their recoverability in the short term is regarded as more likely than not.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	94,149
At 31 July 2016	94,149
<b>DEPRECIATION</b>	
Charge for period	5,610
At 31 July 2016	5,610
<b>NET BOOK VALUE</b>	
At 31 July 2016	88,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.