

WOODLAND TRADING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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JNI

30/09/2015

#227

COMPANIES HOUSE

WOODLAND TRADING LIMITED
REGISTERED NUMBER: NI053146

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

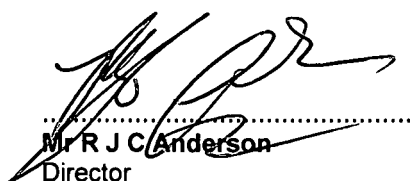
	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		1,393,532		1,393,532
CREDITORS: amounts falling due within one year			(1,382,825)		(1,382,825)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,707</u>		<u>10,707</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>10,707</u>		<u>10,707</u>
SHAREHOLDERS' FUNDS			<u>10,707</u>		<u>10,707</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
Mr R J C Anderson
Director

Date: 29/09/2015

The notes on pages 2 to 3 form part of these financial statements.

WOODLAND TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2014 and 31 December 2014	1,393,532
Net book value	
At 31 December 2014	1,393,532
At 31 December 2013	1,393,532

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Anderson Spratt Group Holdings Limited	Ordinary	100%
Anderson Spratt Group Limited	Ordinary	100%
Anderson Kenny Limited	Ordinary	100%

All of the company's subsidiary undertakings were incorporated in Northern Ireland

The aggregate of the share capital and reserves as at 31 December 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit £
Anderson Spratt Group Holdings Limited	112,706	2,741
Anderson Spratt Group Limited	490,772	14,109
Anderson Kenny Limited	-	-

WOODLAND TRADING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
10,707 Ordinary shares of £1 each	<u>10,707</u>	<u>10,707</u>