

4904076

# FINANCIAL STATEMENTS

PAUL WOODHOUSE BUILDING SERVICES LIMITED

MANAGEMENT ACCOUNTS

FOR THE YEAR ENDED

30<sup>TH</sup> SEPTEMBER 2008

SATURDAY



\*AUW7TBGR\*

A02

11/07/2009

181

COMPANIES HOUSE

**PAUL WOODHOUSE LIMITED**

**FOR THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2008**

**CONTENTS**

	<b>Page</b>
Company information	1
Director's report	2
Management balance sheet	3

**PAUL WOODHOUSE LIMITED**

**FOR THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2008**

**COMPANY INFORMATION**

**DIRECTOR**

Mr Paul Woodhouse

**SECRETARY**

Mrs Victoria Woodhouse

**COMPANY NUMBER**

04904076

**REGISTERED OFFICE**

Llamedos  
Westminster Road  
Broughton  
Brigg  
North Lincolnshire  
DN20 0AZ

**ACCOUNTANTS**

S Smith & Co Accountants  
Winterton Road  
Scunthorpe  
North Lincolnshire  
DN15 0DH

**BANKERS**

HSBC  
Market Place  
Brigg  
North Lincolnshire  
DN20 8LF

**PAUL WOODHOUSE LIMITED**

**FOR THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2008**

**DIRECTORS REPORT OF PAUL WOODHOUSE BUILDING SERVICES LIMITED**

For the year ended 30<sup>th</sup> September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

Mr Paul Woodhouse as Director of Paul Woodhouse Building Services Limited, acknowledge my responsibility for Ensuring the company keeps accounting records which comply with section 221 and preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

S Smith & Co Accountants  
Winterton Road  
Scunthorpe  
North Lincolnshire  
DN15 0DH

TODAYS DATE     9<sup>TH</sup> JULY 2009

DIRECTOR SIGN: 

DIRECTOR PRINT: P. WOODHOUSE

**PAUL WOODHOUSE LIMITED**

**FOR THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2008**

**MANAGEMENT BALANCE SHEET**

		2008
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets		59
<b>CURRENT ASSETS</b>		
Debtors	-	
Cash at bank and in hand	81	
	<u>81</u>	
<b>CREDITORS (DUE WITHIN ONE YEAR)</b>		
Trade Creditors	-	
Director Loan	-	
	<u>-</u>	
<b>NET CURRENT ASSETS</b>		140
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>140</u>
<b>CAPITAL AND RESERVES</b>		
Balance Brought Forward		(582)
Amount Introduced		-
Profit & Loss Account		11,496
Dividend		(10,774)
<b>SHAREHOLDERS FUNDS</b>		<u>140</u>

For the year ended 30<sup>th</sup> September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

Mr Paul Woodhouse as Director of Paul Woodhouse Building Services Limited, acknowledge my responsibility for Ensuring the company keeps accounting records which comply with section 221 and preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies.

**DIRECTOR'S SIGNATURE**

