

Registered Number SC183003

WOODLAND EXPERIENCES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	76,817	44,748
		<u>76,817</u>	<u>44,748</u>
Current assets			
Stocks		7,083	2,083
Debtors		3,247	5,202
Cash at bank and in hand		3,332	38,359
		<u>13,662</u>	<u>45,644</u>
Creditors: amounts falling due within one year		<u>(37,927)</u>	<u>(74,671)</u>
Net current assets (liabilities)		<u>(24,265)</u>	<u>(29,027)</u>
Total assets less current liabilities		<u>52,552</u>	<u>15,721</u>
Creditors: amounts falling due after more than one year		<u>(50,000)</u>	<u>-</u>
Total net assets (liabilities)		<u>2,552</u>	<u>15,721</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,552	14,721
Shareholders' funds		<u>2,552</u>	<u>15,721</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

K Hendry, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Plant & machinery 10% - 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	183,751
Additions	41,438
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>225,189</u>
Depreciation	
At 1 May 2015	139,003
Charge for the year	9,369
On disposals	-
At 30 April 2016	<u>148,372</u>
Net book values	
At 30 April 2016	<u>76,817</u>
At 30 April 2015	<u>44,748</u>

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