

WOODSTORE LIMITED

**Company Registration Number:
02993934 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

WOODSTORE LIMITED

Company Information for the Period Ended 31st January 2015

Director:	R WORBEY
Company secretary:	L WORBEY
Registered office:	37 Meadow Way Letchworth Hertfordshire SG6 3HX
Company Registration Number:	02993934 (England and Wales)

WOODSTORE LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		3,658	-
Cash at bank and in hand:		-	497
Total current assets:		<u>3,658</u>	<u>497</u>
Creditors			
Creditors: amounts falling due within one year		32,948	27,335
Net current assets (liabilities):		<u>(29,290)</u>	<u>(26,838)</u>
Total assets less current liabilities:		<u>(29,290)</u>	<u>(26,838)</u>
Total net assets (liabilities):		<u><u>(29,290)</u></u>	<u><u>(26,838)</u></u>

The notes form part of these financial statements

WOODSTORE LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(29,292)	(26,840)
Total shareholders funds:		<u>(29,290)</u>	<u>(26,838)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R WORBEY

Status: Director

The notes form part of these financial statements

WOODSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Turnover policy

Turnover has been calculated net of VAT

WOODSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

