




Gerald Edelman

 Chartered Accountants

Company Registration No 04840428 (England and Wales)

WOODLEY CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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Registered to carry on audit work
and regulated for a range of
investment business activities by the
Institute of Chartered Accountants
in England and Wales

WOODLEY CONSULTING LIMITED

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WOODLEY CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WOODLEY CONSULTING LIMITED FOR THE YEAR ENDED 31 JULY 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodley Consulting Limited for the year ended 31 July 2013 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Woodley Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 10 September 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Woodley Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Woodley Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodley Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Woodley Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodley Consulting Limited. You consider that Woodley Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodley Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gerald Edelman

17 October 2013

Chartered Accountants

25 Harley Street
London
W1G 9BR

WOODLEY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		40		52
Current assets					
Debtors		989		3,863	
Cash at bank and in hand		7,912		13,062	
		<u>8,901</u>		<u>16,925</u>	
Creditors: amounts falling due within one year		<u>(8,793)</u>		<u>(12,526)</u>	
Net current assets			108		4,399
Total assets less current liabilities			<u>148</u>		<u>4,451</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			147		4,450
Shareholders' funds			<u>148</u>		<u>4,451</u>

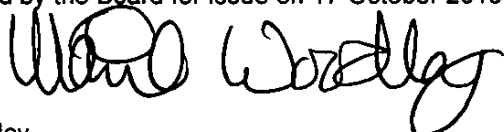
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 October 2013



C Woodley
Director

Company Registration No. 04840428

WOODLEY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT. Where the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the balance sheet date.

The outcome of a transaction can be estimated reliably when all the following conditions are satisfied

- the revenue can be measured reliably,
- it is probable that the economic benefits will flow to the entity,
- the stage of completion at the balance sheet date can be measured reliably, and
- the costs relating to the transaction can be measured reliably

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012 & at 31 July 2013	621
Depreciation	
At 1 August 2012	569
Charge for the year	12
At 31 July 2013	581
Net book value	
At 31 July 2013	40
At 31 July 2012	52

WOODLEY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
