




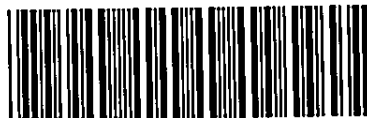
Gerald Edelman

 Chartered Accountants

Company Registration No 4840428 (England and Wales)

**WOODLEY CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**

THURSDAY



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29/04/2010

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# WOODLEY CONSULTING LIMITED

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# WOODLEY CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

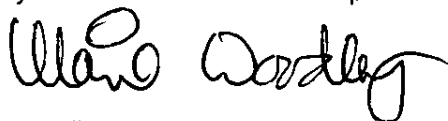
		2009		2008 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		108		144
<b>Current assets</b>					
Debtors		10,199		15,797	
Cash at bank and in hand		1,558		3,766	
		11,757		19,563	
<b>Creditors' amounts falling due within one year</b>		(8,409)		(3,943)	
<b>Net current assets</b>			3,348		15,620
<b>Total assets less current liabilities</b>			3,456		15,764
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			3,455		15,763
<b>Shareholders' funds</b>			3,456		15,764

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 April 2010



Mrs Claire Woodley  
Director

Company Registration No 4840428

# WOODLEY CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

### 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

#### 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% (on a reducing balance)
Fixtures, fittings & equipment	20% (on a reducing balance)

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2008 & at 31 July 2009	621
<b>Depreciation</b>	
At 1 August 2008	477
Charge for the year	36
At 31 July 2009	513
<b>Net book value</b>	
At 31 July 2009	108
At 31 July 2008	144

# WOODLEY CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JULY 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

Included in creditors falling due within one year is £257 due to the director of the company (2008 £12,502 due from the director - as restated)