

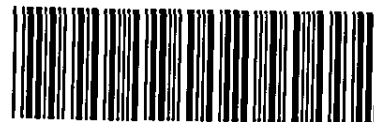
REGISTERED NUMBER: 4113531 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Woodbank Communications Limited

SATURDAY



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27/09/2008

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COMPANIES HOUSE

Woodbank Communications Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Woodbank Communications Limited

**Company Information
for the Year Ended 30 November 2007**

DIRECTORS:

B F Lawson
Mrs V Lawson

SECRETARY:

B F Lawson

REGISTERED OFFICE:

Woodbank
South Crescent Road
Queens Park
Chester
Cheshire
CH4 7AU

REGISTERED NUMBER.

4113531 (England and Wales)

ACCOUNTANTS:

Fountain Accountancy Limited
Chartered Accountants
Curzon Chambers
1 Curzon Street
Saltney
Chester
CH4 8BP

Woodbank Communications Limited

**Abbreviated Balance Sheet
30 November 2007**

	Notes	30.11.07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		506		676
CURRENT ASSETS					
Cash at bank		3,663		7,208	
CREDITORS					
Amounts falling due within one year		<u>4,326</u>		<u>4,419</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(663)</u>		<u>2,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(157)</u>		<u>3,465</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(257)</u>		<u>3,365</u>
SHAREHOLDERS' FUNDS			<u>(157)</u>		<u>3,465</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 September 2008 and were signed on its behalf by



B F Lawson - Director

The notes form part of these abbreviated accounts

Woodbank Communications Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	
and 30 November 2007	4,000
DEPRECIATION	
At 1 December 2006	3,325
Charge for year	169
At 30 November 2007	3,494
NET BOOK VALUE	
At 30 November 2007	506
At 30 November 2006	675

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30.11.07 £	30 11 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30.11.07 £	30 11 06 £
100	Ordinary		100	100