

**REGISTERED NUMBER: 4113531 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 30 November 2002**

**for**

**Woodbank Communications Limited**



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COMPANIES HOUSE**

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**Woodbank Communications Limited**

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for the Year Ended 30 November 2002**

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**Woodbank Communications Limited**

**Company Information  
for the Year Ended 30 November 2002**

**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 2002**

		30.11.02		30.11.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,135		2,593
<b>CURRENT ASSETS:</b>					
Debtors		-		7,638	
Cash at bank		22,857		6,825	
		22,857		14,463	
<b>CREDITORS:</b> Amounts falling due within one year		7,079		12,378	
<b>NET CURRENT ASSETS:</b>			15,778		2,085
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£17,913		£4,678
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			17,813		4,578
<b>SHAREHOLDERS' FUNDS:</b>			£17,913		£4,678

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2002.

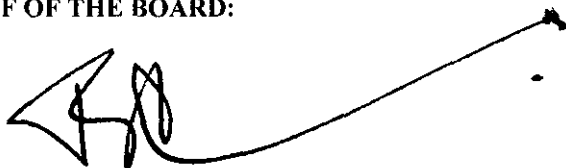
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



B F Lawson - DIRECTOR

Approved by the Board on 26 September 2003

The notes form part of these financial statements

**Woodbank Communications Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 30 November 2002**

**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 June 2002).

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 December 2001	3,457
Additions	542
	<u>3,999</u>
At 30 November 2002	<u>3,999</u>
<b>DEPRECIATION:</b>	
At 1 December 2001	864
Charge for year	1,000
	<u>1,864</u>
At 30 November 2002	<u>1,864</u>
<b>NET BOOK VALUE:</b>	
At 30 November 2002	<u>2,135</u>
At 30 November 2001	<u>2,593</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.11.02	30.11.01
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.11.02	30.11.01
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>