

**Registered Number 00687017**

**WOODLANDS COURT (FAR HEADINGLEY) LIMITED**

**Abbreviated Accounts**

**31 December 2010**

## WOODLANDS COURT (FAR HEADINGLEY) LIMITED

Registered Number 00687017

## Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	485	696
Total fixed assets		485	696
<b>Current assets</b>			
Debtors		413	423
Cash at bank and in hand		24,997	22,553
Total current assets		<u>25,410</u>	<u>22,976</u>
<b>Creditors: amounts falling due within one year</b>		(624)	(414)
Net current assets		24,786	<b>22,562</b>
Total assets less current liabilities		<u>25,271</u>	<u>23,258</u>
<b>Total net Assets (liabilities)</b>		25,271	23,258
<b>Capital and reserves</b>			
Called up share capital		160	160
<b>Profit and loss account</b>		<u>25,111</u>	<u>23,098</u>
Shareholders funds		<u>25,271</u>	<u>23,258</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:

Dr J E R Coney, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents contributions from members in respect of the maintenance of the property at Woodlands Court, Leeds.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Garden Store	10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	1,928
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>1,928</u>
Depreciation	
At 31 December 2009	1,232
Charge for year	211
on disposals	
At 31 December 2010	<u>1,443</u>
Net Book Value	
At 31 December 2009	696
At 31 December 2010	<u>485</u>