

Registered Number 07708895

WOOLSTACK LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		39,529	36,122
Debtors		11,035	2,975
Cash at bank and in hand		16,866	25,559
		<u>67,430</u>	<u>64,656</u>
Creditors: amounts falling due within one year		(10,863)	(18,451)
Net current assets (liabilities)		<u>56,567</u>	<u>46,205</u>
Total assets less current liabilities		<u>56,567</u>	<u>46,205</u>
Creditors: amounts falling due after more than one year		-	(21)
Total net assets (liabilities)		<u>56,567</u>	<u>46,184</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56,467	46,084
Shareholders' funds		<u>56,567</u>	<u>46,184</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2016

And signed on their behalf by:

K. Mullard, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	K. Mullard
Description of the transaction:	Directors Loan
Balance at 1 August 2014:	£ 0
Advances or credits made:	£ 948
Advances or credits repaid:	-
Balance at 31 July 2015:	<u>£ 948</u>

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 1072 of the Companies Act 2006.