

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
WOOD HALL STUD LIMITED

THURSDAY



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30/09/2010

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COMPANIES HOUSE

**WOOD HALL STUD LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**WOOD HALL STUD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** A L Cohen

**SECRETARY:** I Williamson

**REGISTERED OFFICE:** Wood Hall Farm Office  
Wood Hall Lane  
Shenley  
Radlett  
Hertfordshire  
WD7 9AA

**REGISTERED NUMBER.** 02904418 (England and Wales)

**ACCOUNTANTS:** Chancery (UK) LLP  
Chancery Pavilion  
Boycott Avenue  
Oldbrook  
Milton Keynes  
Buckinghamshire  
MK6 2TA

**WOOD HALL STUD LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	367,516	247,008
<b>CURRENT ASSETS</b>			
Stocks		903,698	771,903
Debtors		236,741	206,281
Cash at bank and in hand		1,566	18,393
		1,142,005	996,577
<b>CREDITORS</b>			
Amounts falling due within one year		1,499,212	962,423
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(357,207)	34,154
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,309	281,162
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,118,000	1,118,000
Share premium		499,300	499,300
Capital contribution		12,500,000	12,500,000
Profit and loss account		(14,106,991)	(13,836,138)
<b>SHAREHOLDERS' FUNDS</b>		10,309	281,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

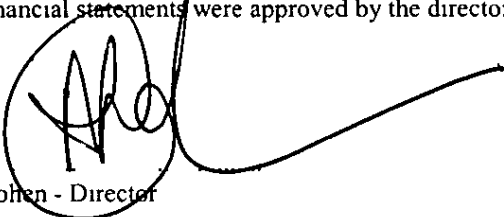
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 9 2010 and were signed by

  
A L Cohen - Director

The notes form part of these abbreviated accounts

**WOOD HALL STUD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Going concern**

Throughout the period, the company was supported by the ultimate controlling party, Andrew Cohen

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	964,412
Additions	228,867
Disposals	(35,000)
	<hr/>
At 31 December 2009	1,158,279
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	717,404
Charge for year	103,338
Eliminated on disposal	(29,979)
	<hr/>
At 31 December 2009	790,763
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<b>NET BOOK VALUE</b>	
At 31 December 2009	367,516
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At 31 December 2008	247,008
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**WOOD HALL STUD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
10,000	ordinary A	1	10,000	10,000
1,108,000	ordinary B	1	1,108,000	1,108,000
			<u>1,118,000</u>	<u>1,118,000</u>

Each class of shares have the same rights attached and rank pari passu

**4 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Andrew Cohen