REGISTERED NUMBER: 02226248 (England and Wales)

WOODSOME PROPERTIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

WOODSOME PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Mrs J Shepherd
SECRETARY:	J E Shepherd
REGISTERED OFFICE:	One Acre 155 Lane Head Road Shepley Huddersfield HD8 8BW
REGISTERED NUMBER:	02226248 (England and Wales)
ACCOUNTANTS:	STEAD ROBINSON Chartered Accountants Scotgate House 2 Scotgate Road Honley Holmfirth HD9 6GD

WOODSOME PROPERTIES LIMITED (REGISTERED NUMBER: 02226248)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		346,128		346,028
CURRENT ASSETS					
Debtors		44,504		44,444	
Cash at bank		-		206	
		44,504		44,650	
CREDITORS					
Amounts falling due within one year		548,592		540,369	
NET CURRENT LIABILITIES			(504,088)		(495,719)
TOTAL ASSETS LESS CURRENT LIABILITIES			(157,960)		(149,691)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(158,160)		(149,891)
SHAREHOLDERS' FUNDS			(157,960)		(149,691)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 22 December 2016 and were signed by:

Mrs J Shepherd - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has obtained agreement from the Junction Park creditor that repayment of their loan will not be demanded in the foreseeable future and it is on this basis that she considers it appropriate to prepare the financial statements on the going concern basis.

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 2015).

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.

Land and buildings	- 2% on cost and Not depreciated
Plant and machinery etc	- 33% on cost and 20% on cost

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 April 2015	417,244
Additions	310
At 31 March 2016	417,554
DEPRECIATION	
At 1 April 2015	71,216
Charge for year	210
At 31 March 2016	71,426
NET BOOK VALUE	
At 31 March 2016	346,128
At 31 March 2015	346,028

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	200	200