

Registered Number 07734699

62 - 64 WOODFIELD ROAD LIMITED

Abbreviated Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets	3	26,540	26,540
Investments		-	-
		<u>26,540</u>	<u>26,540</u>
Current assets			
Stocks		-	-
Debtors		1,306	931
Investments		-	-
Cash at bank and in hand		-	-
		<u>1,306</u>	<u>931</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,306</u>	<u>931</u>
Total assets less current liabilities		<u>27,846</u>	<u>27,471</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		-	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>27,846</u>	<u>27,471</u>
Reserves			
Revaluation reserve		0	0
Other reserves		26,540	26,540
Income and expenditure account		1,306	931
Members' funds		<u>27,846</u>	<u>27,471</u>

- For the year ending 31 August 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.

And signed on their behalf by:
Jane A Pauley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2014	26,540
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>26,540</u>
Depreciation	
At 1 September 2014	0
Charge for the year	0
On disposals	0
At 31 August 2015	<u>0</u>
Net book values	
At 31 August 2015	<u>26,540</u>
At 31 August 2014	<u>26,540</u>