

Registered Number 05496343

WOODLAND YURTS LTD

Abbreviated Accounts

5 October 2014

Abbreviated Balance Sheet as at 5 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,848	3,991
		<u>2,848</u>	<u>3,991</u>
Current assets			
Stocks		11,000	14,800
Cash at bank and in hand		4,233	-
		<u>15,233</u>	<u>14,800</u>
Creditors: amounts falling due within one year		(520)	(973)
Net current assets (liabilities)		<u>14,713</u>	<u>13,827</u>
Total assets less current liabilities		<u>17,561</u>	<u>17,818</u>
Creditors: amounts falling due after more than one year		(8,097)	(8,278)
Provisions for liabilities		(1,277)	(1,277)
Total net assets (liabilities)		<u>8,187</u>	<u>8,263</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,087	8,163
Shareholders' funds		<u>8,187</u>	<u>8,263</u>

- For the year ending 5 October 2014 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 11 April 2015

And signed on their behalf by:

Paul King, Director

Notes to the Abbreviated Accounts for the period ended 5 October 2014

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 Tangible fixed assets

	£
Cost	
At 6 October 2013	11,428
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 October 2014	<u>11,428</u>
Depreciation	
At 6 October 2013	7,437
Charge for the year	1,143
On disposals	-
At 5 October 2014	<u>8,580</u>
Net book values	
At 5 October 2014	<u>2,848</u>
At 5 October 2013	<u>3,991</u>

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