

REGISTERED NUMBER: 08367920 (England and Wales)

WOOLFY101 LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
21 JANUARY 2013 TO 31 JANUARY 2014



Perrys Accountants Limited
Chartered Accountants
Alpha VI
Alpha House
Laser Quay, Culpeper Close
Medway
Kent
ME2 4HU

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JANUARY 2013 TO 31 JANUARY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WOOLFY101 LTD

**COMPANY INFORMATION
FOR THE PERIOD 21 JANUARY 2013 TO 31 JANUARY 2014**

DIRECTOR: C Mordecai-Woolf

REGISTERED OFFICE: 232 Birling Road
Snodland
Kent
ME6 5ET

REGISTERED NUMBER: 08367920 (England and Wales)

ACCOUNTANTS: Perrys Accountants Limited
Chartered Accountants
Alpha VI
Alpha House
Laser Quay, Culpeper Close
Medway
Kent
ME2 4HU

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		649
CURRENT ASSETS			
Debtors		1,285	
Cash at bank		7,375	
		<u>8,660</u>	
CREDITORS			
Amounts falling due within one year		<u>9,031</u>	
NET CURRENT LIABILITIES			<u>(371)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>278</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>277</u>
SHAREHOLDERS' FUNDS			<u>278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

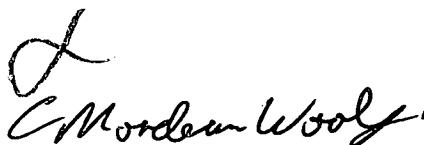
The director acknowledges his responsibilities for:

- (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 August 2014 and were signed by:

C Mordecai-Woolf - Director



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JANUARY 2013 TO 31 JANUARY 2014**

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 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.

Plant and machinery etc - 25% on reducing balance

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	
Additions	865
At 31 January 2014	865
DEPRECIATION	
Charge for period	216
At 31 January 2014	216
NET BOOK VALUE	
At 31 January 2014	649

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is the director's loan account totalling £4,124.