

REGISTERED NUMBER: 08367920 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2014 to 31 March 2015
for
Woolfy101 Ltd

Woolfy101 Ltd (Registered number: 08367920)

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for the Period 1 February 2014 to 31 March 2015**

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**Woolfy101
Ltd**

Company Information

for the Period 1 February 2014 to 31 March 2015

DIRECTOR:

C Mordecai-Woolf

REGISTERED OFFICE:

232 Birling Road
Snodland
Kent
ME6 5ET

REGISTERED NUMBER:

08367920 (England and Wales)

ACCOUNTANTS:

Harrison North
Liberty House
222 Regent Street
London
W1B 5TR

Woolfy101 Ltd (Registered number: 08367920)

Abbreviated Balance Sheet 31 March 2015

	Notes	31.3.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		460		649
CURRENT ASSETS					
Debtors		3,250		1,285	
Cash at bank		<u>9,282</u>		<u>7,375</u>	
		12,532		8,660	
CREDITORS					
Amounts falling due within one year		<u>9,331</u>		<u>4,950</u>	
NET CURRENT ASSETS			<u>3,201</u>		<u>3,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,661</u>		<u>4,359</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,660</u>		<u>4,358</u>
SHAREHOLDERS' FUNDS			<u>3,661</u>		<u>4,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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.
- (b)

Woolfy101 Ltd (Registered number: 08367920)

Abbreviated Balance Sheet - continued
31 March 2015

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 29 December 2015 and were signed by:

C Mordecai-Woolf - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 February 2014 to 31 March 2015**

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	
At 1 February 2014 and 31 March 2015	<u>865</u>
DEPRECIATION	
At 1 February 2014	216
Charge for period	<u>189</u>
At 31 March 2015	<u>405</u>
NET BOOK VALUE	
At 31 March 2015	<u>460</u>
At 31 January 2014	<u>649</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.1.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.