

Registration number 07100523

A & M Woodman Building Limited

Abbreviated accounts

for the period 10 December 2009 to 31 December 2010

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A & M Woodman Building Limited

**Directors' report and unaudited financial statements
for the period 10 December 2009 to 31 December 2010**

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A & M Woodman Building Limited

**Abbreviated balance sheet
as at 31 December 2010**

		31/12/10	
	Notes	£	£
Current assets			
Stocks		181,745	
Debtors		2,584	
Cash at bank and in hand		9	
		<u>184,338</u>	
Creditors: amounts falling due within one year		(186,647)	
Net current liabilities			<u>(2,309)</u>
Total assets less current liabilities			<u>(2,309)</u>
Deficiency of assets			<u>(2,309)</u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account	3		<u>(3,309)</u>
Shareholders' funds			<u>(2,309)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M Woodman Building Limited

Abbreviated balance sheet (continued)

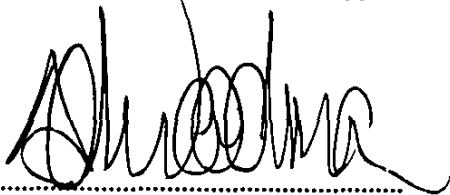
**Directors' statements required by Sections 475(2) and (3)
for the period 10 December 2009 to 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 September 2011 and signed on its behalf by



.....
Alex Woodman
Director

Registration number 07100523

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M Woodman Building Limited

**Notes to the abbreviated financial statements
for the period 10 December 2009 to 31 December 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.3. Going concern

At the balance sheet date the company had a deficiency of assets amounting to £2,309. The company is dependant on the continued support of its directors'

The directors' have indicated their willingness to continue to support the company having agreed that they will not seek repayment of their loans to the company until such time as the company is able to make repayments

The going concern basis is therefore considered appropriate

A & M Woodman Building Limited

**Notes to the abbreviated financial statements
for the period 10 December 2009 to 31 December 2010**

continued

2. Share capital

	31/12/10
	£
Authorised	
5,000 Ordinary shares of £1 each	5,000
5,000 Ordinary 'A' shares of £1 each	5,000
	<u>10,000</u>
Allotted, called up and fully paid	
500 Ordinary shares of £1 each	500
500 Ordinary 'A' shares of £1 each	500
	<u>1,000</u>
Equity Shares	
500 Ordinary shares of £1 each	500
500 Ordinary 'A' shares of £1 each	500
	<u>1,000</u>

During the period, the company issued 1,000 ordinary shares at par

During the period, the company passed a resolution that 500 ordinary shares be re-designated as ordinary 'A' shares in accordance with Section 288 of the Companies Act 2006