

# **ANDREW WOODALL CONSULTING LTD**

**Company Registration Number:  
05020081 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th January 2011**

**End date: 19th January 2012**

SUBMITTED

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# ANDREW WOODALL CONSULTING LTD

## Company Information for the Period Ended 19th January 2012

<b>Director:</b>	Andrew Woodall
<b>Company secretary:</b>	Seonaid MacMillan
<b>Registered office:</b>	126 Hopgarden Road Tonbridge Kent TN10 4QX GBR
<b>Company Registration Number:</b>	05020081 (England and Wales)

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# ANDREW WOODALL CONSULTING LTD

## Abbreviated Balance sheet As at 19th January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		-	0
Debtors:		0	2,288
Cash at bank and in hand:		32,910	20,675
<b>Total current assets:</b>		<u>32,910</u>	<u>22,963</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,082	4,587
<b>Net current assets (liabilities):</b>		<u>17,828</u>	<u>18,376</u>
<b>Total assets less current liabilities:</b>		17,828	18,376
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		5,000	10,000
<b>Total net assets (liabilities):</b>		<u><u>12,828</u></u>	<u><u>8,376</u></u>

The notes form part of these financial statements

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# ANDREW WOODALL CONSULTING LTD

## Abbreviated Balance sheet As at 19th January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		12,826	8,374
<b>Total shareholders funds:</b>		<b>12,828</b>	<b>8,376</b>

For the year ending 19 January 2012 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Woodall  
Status: Director

The notes form part of these financial statements

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# **ANDREW WOODALL CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 19th January 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

#### **Turnover policy**

Turnover is net of Output VAT payable

#### **Tangible fixed assets depreciation policy**

n/a

#### **Intangible fixed assets amortisation policy**

n/a

#### **Valuation information and policy**

n/a

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# ANDREW WOODALL CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 19th January 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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