

WOOLPACK OPERATING CO LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2015



WOOLPACK OPERATING CO LIMITED
REGISTERED NUMBER: 08313482

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015

	Note	31 January 2015		30 November 2013	
		£	£	£	£
CURRENT ASSETS					
Stocks		13,792		-	
Debtors		15,431		-	
Cash at bank and in hand		67,100		1	
		<u>96,323</u>		<u>1</u>	
CREDITORS: amounts falling due within one year		<u>(63,799)</u>		<u>-</u>	
NET CURRENT ASSETS			<u>32,524</u>		<u>1</u>
NET ASSETS			<u>32,524</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital			100		1
Profit and loss account			<u>32,424</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>32,524</u>		<u>1</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

1st September 2015


A Langlands Pearse
Director

The notes on page 2 form part of these financial statements.

WOOLPACK OPERATING CO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The directors consider that there is no one ultimate controlling party.