

Abbreviated Financial Statements
for the Year Ended 31 March 2001
for
Woolmer Properties Limited



Woolmer Properties Limited

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for the Year Ended 31 March 2001**

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Woolmer Properties Limited

**Company Information
for the Year Ended 31 March 2001**

DIRECTORS:

Mr H C Woolmer
Mrs P M Woolmer
Mr J P Woolmer
Mr B R Woolmer
Mrs H L Payne

SECRETARY:

Mr S Goodhand

REGISTERED OFFICE:

Enterprise House
197-201 Church Road
Hove
East Sussex
BN3 2AH

REGISTERED NUMBER:

640310 (England and Wales)

ACCOUNTANTS:

Ghiaci & Goodhand Limited
Chartered Accountants
197 - 201 Church Road
Hove
East Sussex
BN3 2AH

Woolmer Properties Limited

**Abbreviated Balance Sheet
31 March 2001**

		31.3.01		31.3.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		299,297		339,870
CURRENT ASSETS:					
Debtors		621		200	
Cash at bank		55,304		75,616	
		<u>55,925</u>		<u>75,816</u>	
CREDITORS: Amounts falling due within one year	3	<u>93,203</u>		<u>179,513</u>	
NET CURRENT LIABILITIES:			<u>(37,278)</u>		<u>(103,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£262,019</u>		<u>£236,173</u>
CAPITAL AND RESERVES:					
Called up share capital	4		5,000		5,000
Share premium			20,000		20,000
Revaluation reserve			8,105		25,474
Profit and loss account			<u>228,914</u>		<u>185,699</u>
SHAREHOLDERS' FUNDS:			<u>£262,019</u>		<u>£236,173</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr H C Woolmer - DIRECTOR

Approved by the Board on 10/10/01.

The notes form part of these financial statements

Woolmer Properties Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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 March 2000).

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2000	339,870
Additions	3,651
Disposals	(44,224)
At 31 March 2001	299,297
NET BOOK VALUE:	
At 31 March 2001	299,297
At 31 March 2000	339,870

3. CREDITORS

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
5,000	Ordinary	£1	5,000	5,000