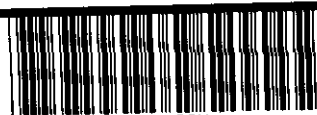


Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
Woolmer Properties Limited



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14/06/2006

Woolmer Properties Limited

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for the Year Ended 31 March 2006**

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Woolmer Properties Limited
Company Information
for the Year Ended 31 March 2006

DIRECTORS:

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

SECRETARY:

Mr M Smith

REGISTERED OFFICE:

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

REGISTERED NUMBER:

640310 (England and Wales)

ACCOUNTANTS:

Ghiaci Goodhand Smith Limited
197-201 Church Road
Hove
East Sussex
BN3 2AH

Woolmer Properties Limited

Abbreviated Balance Sheet 31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		583,333		563,106
CURRENT ASSETS:					
Cash at bank		102,774		30,125	
CREDITORS: Amounts falling due within one year		49,657		39,790	
NET CURRENT ASSETS/(LIABILITIES):			53,117		(9,665)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£636,450		£553,441
CAPITAL AND RESERVES:					
Called up share capital	3		15,000		15,000
Share premium			10,000		10,000
Revaluation reserve			7,309		7,309
Profit and loss account			604,141		521,132
SHAREHOLDERS' FUNDS:			£636,450		£553,441

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

.....
Mr J P Woolmer - Director

Approved by the Board on 5/6/06

The notes form part of these abbreviated accounts

Woolmer Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2005	563,105
Additions	144,331
Disposals	(124,103)
At 31 March 2006	583,333
NET BOOK VALUE:	
At 31 March 2006	583,333
At 31 March 2005	563,105

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
15,000	Ordinary	£1	15,000	15,000