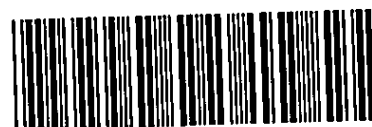


REGISTERED NUMBER: 640310 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Woolmer Properties Limited**

THURSDAY



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COMPANIES HOUSE

Woolmer Properties Limited

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Woolmer Properties Limited
Company Information
for the Year Ended 31 March 2007

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

Woolmer Properties Limited

Abbreviated Balance Sheet 31 March 2007

		31 3.07		31 3.06	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		696,849		583,333
CURRENT ASSETS:					
Cash at bank		43,356		102,774	
CREDITORS: Amounts falling due within one year		38,510		49,657	
NET CURRENT ASSETS:			4,846		53,117
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£701,695</u>		<u>£636,450</u>
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			669,386		604,141
SHAREHOLDERS' FUNDS:			<u>£701,695</u>		<u>£636,450</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on and were signed on its behalf by.

J P. Woolmer
Mr J P Woolmer - Director

The notes form part of these abbreviated accounts

Woolmer Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 2006	583,332
Additions	176,759
Disposals	(63,242)
At 31 March 2007	696,849
NET BOOK VALUE:	
At 31 March 2007	696,849
At 31 March 2006	583,333

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value:	31 3.07	31.3.06
			£	£
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>