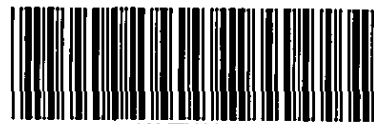


REGISTERED NUMBER: 0640310 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Woolmer Properties Limited**

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COMPANIES HOUSE

Woolmer Properties Limited

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Woolmer Properties Limited
Company Information
for the Year Ended 31 March 2010

DIRECTORS:

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

SECRETARY:

Mr M Smith

REGISTERED OFFICE:

12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

REGISTERED NUMBER:

0640310 (England and Wales)

ACCOUNTANTS:

Ghiaci Goodhand Smith Limited
12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

Woolmer Properties Limited

Abbreviated Balance Sheet 31 March 2010

	Notes	31 3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Investments	2		728,844		653,644
CURRENT ASSETS					
Cash at bank		25,065		105,104	
CREDITORS					
Amounts falling due within one year		36,223		32,311	
NET CURRENT (LIABILITIES)/ASSETS			(11,158)		72,793
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>717,686</u>		<u>726,437</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			685,377		694,128
SHAREHOLDERS' FUNDS			<u>717,686</u>		<u>726,437</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 July 2010 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 2010

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 April 2008)

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009	653,644
Additions	434,060
Disposals	(358,860)
At 31 March 2010	<u>728,844</u>
NET BOOK VALUE	
At 31 March 2010	<u>728,844</u>
At 31 March 2009	<u>653,644</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>