

REGISTERED NUMBER: 0640310 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Woolmer Properties Limited**



Woolmer Properties Limited

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Woolmer Properties Limited
Company Information
for the Year Ended 31 March 2012

DIRECTORS:

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

SECRETARY:

Mr M Lewis

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 2012

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Investments	2	594,370	651,628
CURRENT ASSETS			
Cash at bank		24,204	16,115
CREDITORS			
Amounts falling due within one year		34,574	15,819
NET CURRENT (LIABILITIES)/ASSETS		(10,370)	296
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>584,000</u>	<u>651,924</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		551,691	619,615
SHAREHOLDERS' FUNDS		<u>584,000</u>	<u>651,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
16/06/12 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 2012

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 2011	651,628
Additions	16,062
Disposals	(73,320)
At 31 March 2012	594,370
NET BOOK VALUE	
At 31 March 2012	594,370
At 31 March 2011	651,628

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class:	Nominal value:	31.3.12 £	31.3.11 £
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>