

WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 1999

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The company's registered number is 3146708



WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 1999

	Notes	1999 £	£	1998 £
FIXED ASSETS				
Tangible Assets	1b,2		32,744	37,943
CURRENT ASSETS				
Debtors falling due within one year		5,157		-
Cash at bank and in hand		1,676		15,569
		6,833		15,569
CREDITORS: Amounts falling due within one year		5,997		39,313
NET CURRENT ASSETS/(LIABILITIES)			836	(23,744)
		£	33,580	£ 14,199
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			33,578	14,197
		£	33,580	£ 14,199

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 1999; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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 companies.

These abbreviated accounts were approved by the board of directors on 11 October 1999

61.
G Rubino, Director

The notes on pages 2 to 2 form part of these accounts

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 1999

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	1999	1998
	%	%
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	25	25

2. TANGIBLE FIXED ASSETS

Cost	1999	1998
	£	£
At 1 February 1998	53,447	42,755
Additions	1,326	10,692
At 31 January 1999	54,773	53,447
Depreciation		
At 1 February 1998	15,504	7,621
For the year	6,525	7,883
At 31 January 1999	22,029	15,504
Net Book Amounts		
At 31 January 1999	£ 32,744	£ 37,943

3. CALLED UP SHARE CAPITAL

Authorised:	1999	1998
	£	£
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2