

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2000

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The company's registered number is 3146708



WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2000

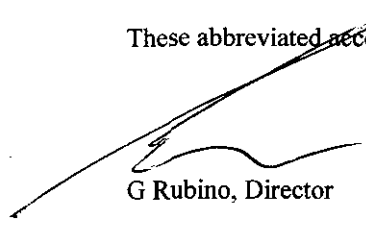
	Notes	2000 £	£	1999 £
FIXED ASSETS				
Tangible Assets	1b,2		32,248	32,744
CURRENT ASSETS				
Debtors falling due within one year		1,361		5,157
Cash at bank and in hand		57,862		1,676
		59,223		6,833
CREDITORS: Amounts falling due within one year		17,227		5,997
NET CURRENT ASSETS			41,996	836
		£	74,244	£ 33,580
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			74,242	33,578
		£	74,244	£ 33,580

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 2000; 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.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to companies (Section 246(8) of Act).

These abbreviated accounts were approved by the board of directors on 9 October 2000


 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 2000

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.

	2000	1999
	%	%
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	25	25

2. TANGIBLE FIXED ASSETS

	2000	1999
Cost	£	£
At 1 February 1999	54,773	53,447
Additions	5,944	1,326
At 31 January 2000	60,717	54,773
Depreciation		
At 1 February 1999	22,029	15,504
For the year	6,440	6,525
At 31 January 2000	28,469	22,029
Net Book Amounts		
At 31 January 2000	£ 32,248	£ 32,744

3. CALLED UP SHARE CAPITAL

	2000	1999
Authorised:	£	£
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2