

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2001

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The company's registered number is 3146708



WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2001

	Notes	2001 £	£	2000 £
FIXED ASSETS				
Tangible Assets	1b,2		51,804	32,248
CURRENT ASSETS				
Debtors falling due within one year		867		1,361
Cash at bank and in hand		148,460		57,862
		149,327		59,223
CREDITORS: Amounts falling due within one year		59,097		17,227
NET CURRENT ASSETS			90,230	41,996
		£	142,034	£ 74,244
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			142,032	74,242
		£	142,034	£ 74,244

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 2001; 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 small companies (Section 246(8) of Act).

These abbreviated accounts were approved by the board of directors on 4 September 2001



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 2001

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.

	2001	2000
	%	%
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	25	25

2. TANGIBLE FIXED ASSETS

Cost

At 1 February 2000

Additions

Disposals

At 31 January 2001

Depreciation

At 1 February 2000

Disposals

For the year

At 31 January 2001

Net Book Amounts

At 31 January 2001

	2001	2000
	£	£
At 1 February 2000	60,717	54,773
Additions	37,883	5,944
Disposals	(16,000)	-
At 31 January 2001	82,600	60,717
Depreciation		
At 1 February 2000	28,469	22,029
Disposals	(10,938)	-
For the year	13,265	6,440
At 31 January 2001	30,796	28,469
Net Book Amounts		
At 31 January 2001	£ 51,804	£ 32,248

3. CALLED UP SHARE CAPITAL

Authorised:

1000 Ordinary shares of £1 each

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

	2001	2000
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2