

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED FINANCIAL STATEMENTS

AND

ACCOUNTANTS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2002

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The company's registered number is 3146708



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COMPANIES HOUSE

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COMPANIES HOUSE

28/11/02

WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2002

	Notes	2002 £	£	2001 £
FIXED ASSETS				
Intangible assets			6,800	-
Tangible Assets	2		34,996	51,804
			41,796	51,804
CURRENT ASSETS				
Debtors falling due within one year		867		867
Cash at bank and in hand		264,854		148,460
		265,721		149,327
CREDITORS: Amounts falling due within one year		59,337		59,097
NET CURRENT ASSETS			206,384	90,230
		£ 248,180	£ 142,034	
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			248,178	142,032
		£ 248,180	£ 142,034	

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;

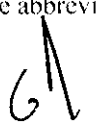
b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2002; and

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 small companies.

These abbreviated accounts were approved by the board of directors on 20 November 2002


G. Rusino 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 2002

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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.

	2002	2001
	%	%
Motor vehicles	25	25
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

2. TANGIBLE FIXED ASSETS

	2002	2001
	£	£
Cost		
At 1 February 2001	82,600	60,717
Additions	1,658	37,883
Disposals	-	(16,000)
At 31 January 2002	84,258	82,600
Depreciation		
At 1 February 2001	30,796	28,469
Disposals	-	(9,145)
For the year	11,666	11,472
At 31 January 2002	42,462	30,796
Net Book Amounts		
At 31 January 2002	£ 41,796	£ 51,804

3. CALLED UP SHARE CAPITAL

	2002	2001
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2