

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED FINANCIAL STATEMENTS

AND

ACCOUNTANTS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2003

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The company's registered number is 3146708



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COMPANIES HOUSE

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WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2003

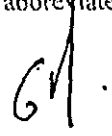
	Notes	2003 £	£	2002 £
FIXED ASSETS				
Intangible assets			6,800	6,800
Tangible Assets	2		26,247	34,996
			33,047	41,796
CURRENT ASSETS				
Debtors falling due within one year		4,997		867
Cash at bank and in hand		277,299		264,854
		282,296		265,721
CREDITORS: Amounts falling due within one year		37,730		66,976
NET CURRENT ASSETS			244,566	198,745
		£ 277,613		£ 240,541
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			277,611	240,539
			£ 277,613	£ 240,541

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 2003; 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 8 August 2003


 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 2003

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.

	2003	2002
	%	%
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

	2003	2002
	£	£
Cost		
At 1 February 2002	84,258	82,600
Additions	-	1,658
At 31 January 2003	<u>84,258</u>	<u>84,258</u>
Depreciation		
At 1 February 2002	42,462	30,796
For the year	8,749	11,666
At 31 January 2003	<u>51,211</u>	<u>42,462</u>
Net Book Amounts		
At 31 January 2003	<u>£ 33,047</u>	<u>£ 41,796</u>

3. CALLED UP SHARE CAPITAL

	2003	2002
	£	£
Authorised:		
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>