

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED FINANCIAL STATEMENTS

AND

ACCOUNTANTS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2006

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The company's registered number is 3146708



WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £
FIXED ASSETS				
Tangible Assets	2		482,543	482,534
CURRENT ASSETS				
Debtors falling due within one year		6,797		21,573
Cash at bank and in hand		242,545		226,465
		249,342		248,038
CREDITORS: Amounts falling due within one year		121,009		235,288
NET CURRENT ASSETS			128,333	12,750
		£	610,876	£ 495,284
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			610,874	495,282
		£	610,876	£ 495,284

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 2006; 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 17 October 2006



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 2006

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

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at 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.

	2006	2005
	%	%
Motor vehicles	25	25
Fixtures and 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

	2006	2005
Cost	£	£
At 1 February 2005	517,415	507,090
Additions	3,475	48,978
Disposals	-	(38,653)
At 31 January 2006	520,890	517,415
Depreciation		
At 1 February 2005	34,881	58,023
Disposals	-	(26,605)
For the year	3,466	3,463
At 31 January 2006	38,347	34,881
Net Book Amounts		
At 31 January 2006	£ 482,543	£ 482,534

3. CALLED UP SHARE CAPITAL

Authorised:

1000 Ordinary shares of £1 each

	2006	2005
	£	£
£ 1,000	£ 1,000	£ 1,000

Allotted, issued and fully paid:

2 Ordinary share of £1 each

	2006	2005
	£	£
£ 2	£ 2	£ 2