

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

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The company's registered number is 3146708

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COMPANIES HOUSE

WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Tangible Assets	2		481,154	480,116
CURRENT ASSETS				
Debtors falling due within one year		6,361		4,669
Cash at bank and in hand		537,064		348,118
		543,425		352,787
CREDITORS: Amounts falling due within one year		184,577		166,883
NET CURRENT ASSETS			358,848	185,904
		£	840,002	£ 666,020
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			840,000	666,018
		£	840,002	£ 666,020

In approving these financial statements as directors of the company we hereby confirm the following:
For the year ended 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements 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 14 November 2008


G Rubino, Director

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

	2008	2007
	%	%
Motor vehicles	25	25
Equipment	25	25

1c. Taxation

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

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost		
At 1 February 2007	521,120	520,890
Additions	4,041	230
	525,161	521,120
At 31 January 2008		
Depreciation		
At 1 February 2007	41,004	38,347
For the year	3,003	2,657
	44,007	41,004
At 31 January 2008		
Net Book Amounts		
At 31 January 2008	£ 481,154	£ 480,116

3. SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2