

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

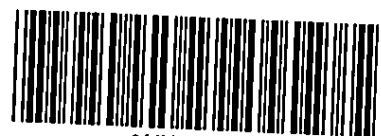
INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 2	Notes to the Abbreviated Accounts

The company's registered number is 3146708

WEDNESDAY



A11 *AINU8EHC* 28/10/2009 310
COMPANIES HOUSE

WOODHOUSE PROPERTY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		482,128	481,154
CURRENT ASSETS				
Debtors falling due within one year		353,007		6,361
Cash at bank and in hand		361,531		537,064
		714,538		543,425
CREDITORS: Amounts falling due within one year		261,486		201,822
NET CURRENT ASSETS			453,052	341,603
		£	935,180	£ 822,757
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			935,178	822,755
		£	935,180	£ 822,757

In approving these financial statements as director of the company I hereby confirm the following:
For the year ended 31 January 2009 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 21 June 2009



G Rubino, Director

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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.

	2009	2008
	%	%
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

	2009	2008
	£	£
Cost		
At 1 February 2008	525,161	521,120
Additions	4,302	4,041
At 31 January 2009	529,463	525,161
Depreciation		
At 1 February 2008	44,007	41,004
For the year	3,328	3,003
At 31 January 2009	47,335	44,007
Net Book Amounts		
At 31 January 2009	£ 482,128	£ 481,154

3. SHARE CAPITAL

	2009	2008
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2