

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

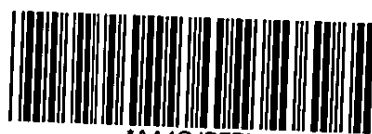
FOR THE YEAR ENDED 31 JANUARY 2010

INDEX TO THE ACCOUNTS

Pages

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

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COMPANIES HOUSE

WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number 3146708

ABBREVIATED BALANCE SHEET**AT 31 JANUARY 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	2	479,857	482,128
CURRENT ASSETS			
Debtors falling due within one year		542,195	353,007
Cash at bank and in hand		234,509	361,531
		776,704	714,538
CREDITORS: Amounts falling due within one year		248,521	261,486
NET CURRENT ASSETS		528,183	453,052
NET ASSETS		£ 1,008,040	£ 935,180
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,008,038	935,178
SHAREHOLDERS' FUNDS		£ 1,008,040	£ 935,180

In approving these financial statements as director of the company I hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 12 November 2010



G Rubino, Director

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

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

	2010	2009
	%	%
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

	2010	2009
	£	£
Cost		
At 1 February 2009	529,463	525,161
Additions	300	4,302
At 31 January 2010	529,763	529,463
Depreciation		
At 1 February 2009	47,335	44,007
For the year	2,571	3,328
At 31 January 2010	49,906	47,335
Net Book Amounts		
At 31 January 2010	£ 479,857	£ 482,128

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2