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WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

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SATURDAY



A21 *A1JX9T95* 20/10/2012 #68
COMPANIES HOUSE

WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number 3146708

ABBREVIATED BALANCE SHEET**AT 31 JANUARY 2012**

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	478,423	480,167
CURRENT ASSETS			
Debtors falling due within one year		950,269	857,391
Cash at bank and in hand		182,407	142,073
		1,132,676	999,464
CREDITORS: Amounts falling due within one year		270,268	258,106
NET CURRENT ASSETS		862,408	741,358
NET ASSETS		£ 1,340,831	£ 1,221,525
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,340,829	1,221,523
SHAREHOLDERS' FUNDS		£ 1,340,831	£ 1,221,525

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 provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 13 September 2012



G Rubino, Director

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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:

Vehicles	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

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

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2 TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 February 2011	532,747	529,763
Additions	348	2,984
At 31 January 2012	<u>533,095</u>	<u>532,747</u>
Depreciation		
At 1 February 2011	52,580	49,906
For the year	2,092	2,674
At 31 January 2012	<u>54,672</u>	<u>52,580</u>
Net Book Amounts		
At 31 January 2012	<u>£ 478,423</u>	<u>£ 480,167</u>

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2012

3. SHARE CAPITAL

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

2012
£

2011
£

£	2	£	2
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