

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number: 03146708

ABBREVIATED BALANCE SHEET

AT 31 January 2013

	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible Assets	2	477,712	478,423
CURRENT ASSETS			
Debtors falling due within one year		1,079,352	950,269
Cash at bank and in hand		146,034	182,407
		1,225,386	1,132,676
CREDITORS: Amounts falling due within one year		306,213	270,268
NET CURRENT ASSETS		919,173	862,408
NET ASSETS		£1,396,885	£1,340,831
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,396,883	1,340,829
SHAREHOLDERS' FUNDS		£1,396,885	£1,340,831

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.

The 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

The notes on pages 2 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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. 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

	2013	2012
	£	£
Cost		
At 1 February 2012	533,095	532,747
Additions	1,145	348
At 31 January 2013	<u>534,240</u>	<u>533,095</u>
Depreciation		
At 1 February 2012	54,672	52,580
For the year	1,856	2,092
At 31 January 2013	<u>56,528</u>	<u>54,672</u>
Net Book Amounts		
At 31 January 2013	<u>£477,712</u>	<u>£478,423</u>

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 JANUARY 2013

3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£2	£2

4. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

5. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.

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