

WOODHOUSE PROPERTY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number: 03146708

ABBREVIATED BALANCE SHEET

AT 31 January 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	2	478,666	480,190
CURRENT ASSETS			
Debtors falling due within one year		975,638	1,126,877
Cash at bank and in hand		373,736	200,956
		<u>1,349,374</u>	<u>1,327,833</u>
CREDITORS: Amounts falling due within one year		<u>356,675</u>	<u>333,192</u>
NET CURRENT ASSETS		<u>992,699</u>	<u>994,641</u>
NET ASSETS		<u>£1,471,365</u>	<u>£1,474,831</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,471,363	1,474,829
SHAREHOLDERS' FUNDS		<u>£1,471,365</u>	<u>£1,474,831</u>

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 03 June 2015

G Rubino, Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

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.

WOODHOUSE PROPERTY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 JANUARY 2015

2. TANGIBLE FIXED ASSETS

2015
£ **2014**
£

Cost

At 1 February 2014	539,400	534,240
Additions	649	5,160
At 31 January 2015	540,049	539,400

Depreciation

At 1 February 2014	59,210	56,528
For the year	2,173	2,682
At 31 January 2015	61,383	59,210

Net Book Amounts

At 31 January 2015	£478,666	£480,190
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3. SHARE CAPITAL

2015
£ **2014**
£

Allotted, issued and fully paid:

2 Ordinary shares of £1 each	£2	£2
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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.