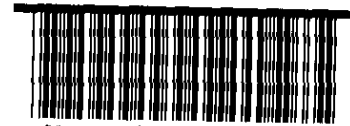


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2003
FOR
WOODVALLEY PROPERTIES LIMITED



SCT SSRADSWM 0249
COMPANIES HOUSE 25/02/04

WOODVALLEY PROPERTIES LIMITED

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for the Year Ended 30 April 2003

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WOODVALLEY PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2003

DIRECTOR: Z Din

SECRETARY: Y Din

REGISTERED OFFICE: 82 Mitchell Street
Glasgow
G1 3NA

REGISTERED NUMBER: 132321 (Scotland)

ACCOUNTANTS: Kean Jarman & Company
Chartered Accountants
Unit 16 Ladywell
94 Duke Street
Glasgow
G4 0UW

WOODVALLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 April 2003

		30.4.03		30.4.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		166,356		228,341
CURRENT ASSETS:					
Debtors		-		368	
CREDITORS: Amounts falling due within one year	3	34,882		78,051	
NET CURRENT LIABILITIES:			(34,882)		(77,683)
TOTAL ASSETS LESS CURRENT LIABILITIES:			131,474		150,658
CREDITORS: Amounts falling due after more than one year	3		43,776		50,239
			<u>£87,698</u>		<u>£100,419</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			87,598		100,319
SHAREHOLDERS' FUNDS:			<u>£87,698</u>		<u>£100,419</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



Z Din - Director

Approved by the Board on 23 February 2004

The notes form part of these financial statements

WOODVALLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2003

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 May 2002	228,341
Disposals	(61,985)
At 30 April 2003	166,356
NET BOOK VALUE:	
At 30 April 2003	166,356
At 30 April 2002	228,341

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.4.03	30.4.02
	£	£
Repayable by instalments		
Bank loans	21,059	30,648

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.03	30.4.02
			£	£
100	Ordinary	£1	100	100