

REGISTERED NUMBER: 4976043 (England and Wales)

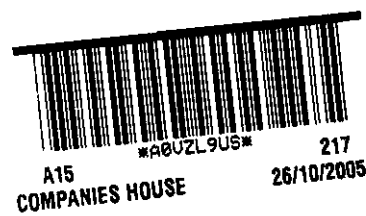
Unaudited Abbreviated Accounts

for the Period

25 November 2003 to 30 November 2004

for

WOODFORD HALL ESTATES LIMITED



WOODFORD HALL ESTATES LIMITED

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for the Period 25 November 2003 to 30 November 2004**

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WOODFORD HALL ESTATES LIMITED

Company Information
for the Period 25 November 2003 to 30 November 2004

DIRECTOR: P A Russell

SECRETARY: Mrs P M Russell

REGISTERED OFFICE: 5 Carmichael Close
LICHFIELD
Staffordshire
WS14 9YW

REGISTERED NUMBER: 4976043 (England and Wales)

ACCOUNTANTS: Tomkinson Teal
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

WOODFORD HALL ESTATES LIMITED

**Abbreviated Balance Sheet
30 November 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		122,542
CURRENT ASSETS:			
Cash at bank		195	
CREDITORS: Amounts falling due within one year		<u>134,709</u>	
NET CURRENT LIABILITIES:			<u>(134,514)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(11,972)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>(11,973)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(11,972)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

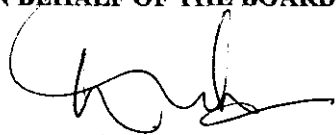
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
P A Russell - Director

Approved by the Board on 19. 10. 05

The notes form part of these abbreviated accounts

WOODFORD HALL ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period 25 November 2003 to 30 November 2004

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).

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	122,542
At 30 November 2004	<u>122,542</u>
NET BOOK VALUE:	
At 30 November 2004	<u><u>122,542</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	1	<u>100,000</u>
Allotted and issued:			
Number:	Class:	Nominal value:	£
1	Share capital 1	1	<u>1</u>

The following shares were allotted at par during the period:

1 Ordinary shares of 1 each