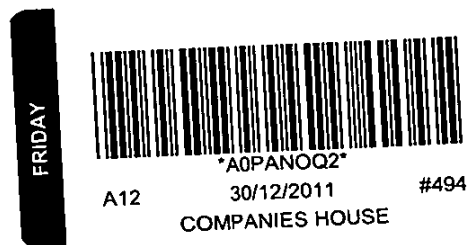


Registered number
0207742

27 Wellesley Road Limited

Abbreviated Accounts

31 March 2011



27 Wellesley Road Limited
Registered number.
Abbreviated Balance Sheet
as at 31 March 2011

0207²~~7~~42

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,500	3,500
Current assets			
Debtors	210	1,465	
Cash at bank and in hand	<u>4,366</u>	<u>3,014</u>	
	4,576	4,479	
Creditors, amounts falling due within one year	(874)	(860)	
Net current assets		<u>3,702</u>	<u>3,619</u>
Net assets		<u>7,202</u>	<u>7,119</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,102	7,019
Shareholders' funds		<u>7,202</u>	<u>7,119</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Schletterer
Director

Approved by the board on 5 December 2011

27 Wellesley Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land & Buildings Freehold Nil

2 Tangible fixed assets

£

Cost

At 1 April 2010

3,500

At 31 March 2011

3,500

Depreciation

At 31 March 2011

-

Net book value

At 31 March 2011

3,500

At 31 March 2010

3,500

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

4 Related Party transactions

The Director, Mr J R Nicholls, is part owner of the accountants, J Nicholls & Associates Ltd The remuneration for services for the year is £752 60 including VAT

