

Company Registration Number 02582558
1 WELLINGTON PLACE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 September 2016

1 WELLINGTON PLACE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		4,445	4,939
CURRENT ASSETS			
Debtors		8,581	8,581
Cash at bank and in hand		1,250	927
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		9,831	9,508
CREDITORS: Amounts falling due within one year		(77,548)	(101,319)
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NET CURRENT LIABILITIES		(67,717)	(91,811)
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TOTAL ASSETS LESS CURRENT LIABILITIES		(63,272)	(86,872)
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CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		(63,372)	(86,972)
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DEFICIT		(63,272)	(86,872)
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For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2017 , and are signed on their behalf by:

K Wolf O Wolf

Company Registration Number: 02582558

1 WELLINGTON PLACE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings-10% Reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 October 2015 and 30 September 2016	19,552

DEPRECIATION	
At 1 October 2015	14,613
Charge for year	494

At 30 September 2016	15,107

NET BOOK VALUE	
At 30 September 2016	4,445

At 30 September 2015	4,939

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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