1 WELLINGTON PLACE LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

AMENDED

FRIDAY



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26/01/2018 COMPANIES HOUSE #292

1 WELLINGTON PLACE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

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1 WELLINGTON PLACE LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2016

		2016		2015	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	4		4,445		4,939
CURRENT ASSETS					
Debtors	5	8,581		8,581	
Cash at bank		1,250		927	
		9,831		9,508	
CREDITORS: Amounts falling due					
within one year	6	(109,548)		(101,319)	
NET CURRENT LIABILITIES			(99,717)		(91,811)
TOTAL ASSETS LESS CURRENT L	IABILITII	ES	(95,272)		(86,872)
CAPITAL AND RESERVES					
Called up equity share capital	9		100		100
Profit and loss account			(95,372)		(86,972)
DEFICIT			(95,272)		(86,872)

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 26.101118, and are signed on their behalf by:

K Wolf Director O Wolf Director

Company Registration Number: 02582558

The notes on pages 5 to 7 form part of these financial statements.

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
	44.20 Santamban 2016				15,107
	At 30 September 2016				====
	NET BOOK VALUE				
	At 30 September 2016				4,445
	At 30 September 2015				4,939
	•				
3.	SHARE CAPITAL				
٥.	SHARE CALITAD				
	Allotted, called up and fully paid:				
		2016		2015	
-		No.	£	No.	£
	Ordinary shares of £1 each	100	100	100	100
	Oromai j shares of 21 each				