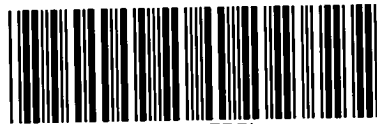


**1 WELLINGTON PLACE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2016**

**AMENDED**

FRIDAY



\*L6YFJTP7\*

LD4

26/01/2018

#292

COMPANIES HOUSE

**1 WELLINGTON PLACE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2016**

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# 1 WELLINGTON PLACE LIMITED

## BALANCE SHEET AS AT 30 SEPTEMBER 2016

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

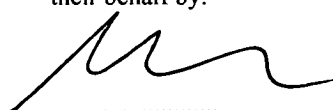
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

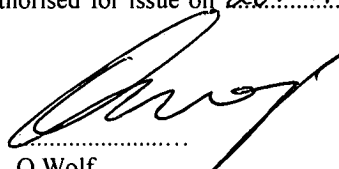
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 26/01/18, 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. ACCOUNTING POLICIES