

Registered Number 02582558

1 Wellington Place Limited

Abbreviated Accounts

30 September 2014

Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		5,488	6,097
		<u>5,488</u>	<u>6,097</u>
Current assets			
Debtors		8,638	12,709
Cash at bank and in hand		21,026	5,097
Total current assets		<u>29,664</u>	<u>17,806</u>
Creditors: amounts falling due within one year		(76,771)	(62,694)
Net current assets (liabilities)		(47,107)	(44,888)
Total assets less current liabilities		<u>(41,619)</u>	<u>(38,791)</u>
Total net assets (liabilities)		<u>(41,619)</u>	<u>(38,791)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(41,719)	(38,891)

Shareholders funds

(41,619)

(38,791)

- a. For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2015

And signed on their behalf by:

K Wolf, Director

O Wolf, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2014

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 April 2008).

Turnover

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

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.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2013	19,552	19,552
At 30 September 2014	19,552	19,552
Depreciation		
At 01 October 2013	13,455	13,455
Charge for year	609	609
At 30 September 2014	14,064	14,064
Net Book Value		
At 30 September 2014	5,488	5,488
At 30 September 2013	6,097	6,097

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100