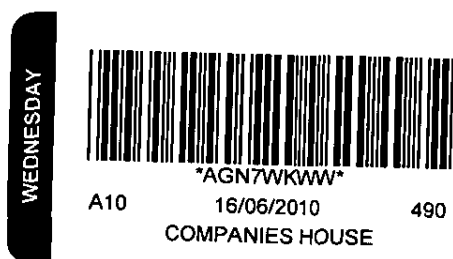


Company Registration No 04262626 (England and Wales)

WELLKOM CORPORATE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010



WELLKOM CORPORATE SERVICES LIMITED

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WELLKOM CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,040		8,813
Current assets					
Debtors		52,841		49,426	
Cash at bank and in hand		133,385		21,813	
		<u>186,226</u>		<u>71,239</u>	
Creditors amounts falling due within one year		<u>(87,400)</u>		<u>(85,972)</u>	
Net current assets/(liabilities)			<u>98,826</u>		<u>(14,733)</u>
Total assets less current liabilities			<u>101,866</u>		<u>(5,920)</u>
			<u>101,866</u>		<u>(5,920)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>101,864</u>		<u>(5,922)</u>
Shareholders' funds			<u>101,866</u>		<u>(5,920)</u>

WELLKOM CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2010

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

9/6/2010



A T Phillips
Director

Company Registration No 04262626

WELLKOM CORPORATE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis and the directors confirm their belief in the company's ability to continue as a going concern for a period of at least twelve months from the date of approval of these financial statements

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	20% Straight Line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

WELLKOM CORPORATE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009	34,722
Additions	1,316
	<hr/>
At 31 January 2010	36,038
	<hr/>
Depreciation	
At 1 February 2009	25,909
Charge for the year	7,089
	<hr/>
At 31 January 2010	32,998
	<hr/>
Net book value	
At 31 January 2010	3,040
	<hr/>
At 31 January 2009	8,813
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>

4 Control

In the current and previous financial year, the company is under the control of the directors by virtue of their ownership of 100% of the issued share capital