

Registered number  
4547414

51 Wells House Road Limited  
Report and Accounts  
31 July 2013



**51 Wells House Road Limited**

**Registered number:**

**4547414**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2013

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the year

PD Samson

RS Boyer

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 April 2014 and signed on its behalf

A handwritten signature in black ink, consisting of a stylized 'P' and 'S' followed by a long horizontal stroke.

PD Samson

Director

**51 Wells House Road Limited**  
**Profit and Loss Account**  
**for the year ended 31 July 2013**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors

**51 Wells House Road Limited**  
**Balance Sheet**  
**as at 31 July 2013**

	<b>Notes</b>	<b>2013</b> £	<b>2012</b> £
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>			
		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



PD Samson  
 Director

Approved by the board on 29 April 2014

**51 Wells House Road Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2013**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

<b>2 Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
Alotted, called up and fully paid		
Ordinary shares of £1 each	100	100