Registered Number 05067313

WELLBAKE LIMITED

Abbreviated Accounts

30 June 2013

WELLBAKE LIMITED **Registered Number 05067313**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	7,509	11,819
		7,509	11,819
Current assets			
Stocks		18,282	13,207
Debtors		39,769	39,388
Cash at bank and in hand		9,779	9,335
		67,830	61,930
Creditors: amounts falling due within one year		(65,318)	(32,371)
Net current assets (liabilities)		2,512	29,559
Total assets less current liabilities		10,021	41,378
Creditors: amounts falling due after more than one year		-	(8,662)
Total net assets (liabilities)		10,021	32,716
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		9,021	31,716
Shareholders' funds		10,021	32,716

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 18 February 2014

And signed on their behalf by:
S Levitt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	77,371
Additions	316
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	77,687
Depreciation	
At 1 July 2012	65,552
Charge for the year	4,626
On disposals	-
At 30 June 2013	70,178
Net book values	
At 30 June 2013	7,509
At 30 June 2012	11,819

3 Transactions with directors

Name of director receiving advance or credit:	S Levitt
Description of the transaction:	Working capital Loan
Balance at 1 July 2012:	-
Advances or credits made:	£ 4,828
Advances or credits repaid:	-
Balance at 30 June 2013:	£ 4,828