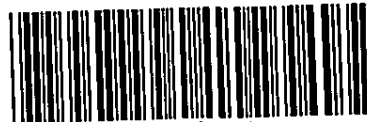


**Abbreviated Accounts**  
**for the Year Ended 31 March 2011**  
**for**  
**Well House Estates Limited**

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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**Well House Estates Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

M J D Roberts  
S J D Roberts  
R Roberts

**SECRETARY:**

R Roberts

**REGISTERED OFFICE:**

Blackhams  
Mill Lane  
Chiddingfold  
Surrey  
GU8 4SJ

**REGISTERED NUMBER:**

00472399

**ACCOUNTANTS:**

Richard Morgan and Company  
Chartered Accountants  
59 Victoria Road  
Surbiton  
Surrey  
KT6 4NQ

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,197		12,197
<b>CURRENT ASSETS</b>					
Debtors		-		964	
Cash at bank		97,957		86,621	
		<u>97,957</u>		<u>87,585</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,490</u>		<u>11,290</u>	
<b>NET CURRENT ASSETS</b>			<u>85,467</u>		<u>76,295</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>97,664</u>		<u>88,492</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>97,164</u>		<u>87,992</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>97,664</u>		<u>88,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 December 2011 and were signed on its behalf by

*M J D*

M J D Roberts - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents rents and other income receivable

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

2 TANGIBLE FIXED ASSETS

	Freehold property £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	12,197
<b>NET BOOK VALUE</b>	
At 31 March 2011	12,197
At 31 March 2010	12,197

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
500	Ordinary shares		500	500