

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Well House Estates Limited

MONDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2009**

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Well House Estates Limited
Company Information
for the Year Ended 31 March 2009

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 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	12,197	12,197
CURRENT ASSETS			
Debtors		2,600	4,551
Cash at bank		80,601	579,648
		<u>83,201</u>	<u>584,199</u>
CREDITORS			
Amounts falling due within one year		<u>15,392</u>	<u>11,296</u>
NET CURRENT ASSETS		<u>67,809</u>	<u>572,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,006</u>	<u>585,100</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>79,506</u>	<u>584,600</u>
SHAREHOLDERS' FUNDS		<u>80,006</u>	<u>585,100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

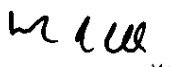
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2009 and were signed on its behalf by:



M J D Roberts - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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 £
COST	
At 1 April 2008	
and 31 March 2009	12,197
NET BOOK VALUE	
At 31 March 2009	12,197
At 31 March 2008	12,197

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
500	Ordinary shares	£1	500	500