

Registered Number 02375020

WELLWICK AGRICULTURAL & CONSTRUCTION SERVICES LTD.

Abbreviated Accounts

31 May 2013

WELLWICK AGRICULTURAL & CONSTRUCTION SERVICES LTD.**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 02375020**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,127	2,659
		<u>2,127</u>	<u>2,659</u>
Current assets			
Debtors		69,926	119,825
Cash at bank and in hand		1,148	1,232
		<u>71,074</u>	<u>121,057</u>
Creditors: amounts falling due within one year		(10,851)	(19,581)
Net current assets (liabilities)		<u>60,223</u>	<u>101,476</u>
Total assets less current liabilities		<u>62,350</u>	<u>104,135</u>
Provisions for liabilities		-	(93)
Total net assets (liabilities)		<u>62,350</u>	<u>104,042</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,250	103,942
Shareholders' funds		<u>62,350</u>	<u>104,042</u>

- For the year ending 31 May 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 17 July 2013

And signed on their behalf by:

A Thurtle Jnr, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows:

Plant and Machinery - 15% on net book amount

Fixtures Fittings and Equipment - 25% on net book amount

Motor Vehicles - 25% on net book amount

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	18,537
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>18,537</u>
Depreciation	
At 1 June 2012	15,878
Charge for the year	532
On disposals	-
At 31 May 2013	<u>16,410</u>
Net book values	
At 31 May 2013	<u>2,127</u>
At 31 May 2012	<u>2,659</u>

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