

Registered no 03132872

**POSITIVELY WELLINGTON  
LIMITED**

**UNAUDITED ABBREVIATED  
ACCOUNTS**

**YEAR ENDED  
31 DECEMBER 2010**



**LUBBOCK FINE  
Chartered Accountants  
Russell Bedford House  
City Forum, 250 City Road  
London EC1V 2QQ**

**POSITIVELY WELLINGTON LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2010**

	Note	2010 £	£	2009 £	£
<b>CURRENT ASSETS</b>					
Debtors		4,774		5,217	
<b>CREDITORS Amounts falling due within one year</b>		<u>2,901</u>		<u>3,384</u>	
<b>NET CURRENT ASSETS</b>			<u>1,873</u>		<u>1,833</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,873</u>		<u>1,833</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>873</u>		<u>833</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,873</u>		<u>1,833</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

  
**David Carpenter**

Company Registration Number 03132872

**The notes on page 2 form part of these abbreviated accounts.**

**POSITIVELY WELLINGTON LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

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**POSITIVELY WELLINGTON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2010**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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 is the amount derived from the provision of services falling within the company's ordinary activity. Turnover is confined to sources outside the U K

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**2 SHARE CAPITAL**

**Authorised share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid.**

	<b>2010</b>		<b>2009</b>
	<b>No</b>	<b>£</b>	<b>No</b>
	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

**3. CONTROLLING PARTY**

The company is controlled by Scooby Group Limited, incorporated in the British Virgin Islands