



CARROLL CONSULTANCY

Registered number
4085808

Wellplace Limited
Abbreviated Accounts
30 September 2008

SATURDAY



AR700BNI

A54

18/07/2009

246

COMPANIES HOUSE

Wellplace Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	219	260
Current assets			
Debtors		29,019	3,399
Cash at bank and in hand		245,213	235,929
		<u>274,232</u>	<u>239,328</u>
Creditors: amounts falling due within one year		(25,947)	(16,199)
Net current assets		<u>248,285</u>	<u>223,129</u>
Net assets		<u>248,504</u>	<u>223,389</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		248,502	223,387
Shareholders' funds		<u>248,504</u>	<u>223,389</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


R D Booth
Director

Approved by the board on 13 TH JULY 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	33% straight line
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3

Cost

765

316

1,081

Depreciation

505

357

862

Net book value

219

260

2008

£

2007

£

1,000

1,000

2007
No

2008
£

2007
£

2

2

2

2