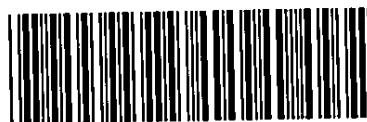


Registered number
04085808

Wellplace Limited
Abbreviated Accounts
30 September 2011

SATURDAY



S1BOJYW9

SCT

23/06/2012

#518

COMPANIES HOUSE

Wellplace Limited
Registered number: 04085808
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	709	-
Current assets			
Debtors		5,353	4,073
Cash at bank and in hand		358,011	310,873
		<u>363,364</u>	<u>314,946</u>
Creditors: amounts falling due within one year		<u>(30,113)</u>	<u>(25,290)</u>
Net current assets		333,251	289,656
Net assets		<u>333,960</u>	<u>289,656</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		333,958	289,654
Shareholders' funds		<u>333,960</u>	<u>289,656</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Robert Booth
 Director

Approved by the board on 20 June 2012

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

33% straight line

3

2,144

1,435

709

2010
£

2