

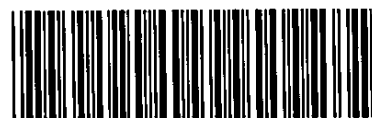


CARROLL CONSULTANCY

Registered number
4085808

Wellplace Limited
Abbreviated Accounts
30 September 2009

TUESDAY



A36 *AD568L2T* 262
22/06/2010
COMPANIES HOUSE

Wellplace Limited
Registered number: 4085808
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	-	219
Current assets			
Debtors		20,582	29,019
Cash at bank and in hand		294,904	245,213
		<u>315,486</u>	<u>274,232</u>
Creditors. amounts falling due within one year		<u>(28,558)</u>	<u>(25,947)</u>
Net current assets		286,928	248,285
Net assets		<u>286,928</u>	<u>248,504</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		286,926	248,502
Shareholders' funds		<u>286,928</u>	<u>248,504</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 and that 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 18th June 2010

