

Registered number 4085808

Wellplace Limited

Abbreviated Accounts

30 September 2009

TUESDAY



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22/06/2010 COMPANIES HOUSE

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Wellplace Limited

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

Note	es		2009 £		2008 £
Fixed assets	2				219
Tangible assets	4				2,0
Current assets					
Debtors		20,582		29,019	
Cash at bank and in hand		294,904		245,213_	
		315,486		274,232	
Creditors. amounts falling due					
within one year		(28,558)		(25,947)	
Net current assets			286,928		248,285
Net assets		-	286,928	- -	248,504
Outlied and management					
Capital and reserves	2		2		2
Called up share capital	3		_		248,502
Profit and loss account			286,926		240,502
Shareholders' funds		-	286,928	_	248,504

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

18TH JUNE 2010 Approved by the board on

Wellplace Limited Notes to the Abbreviated Accounts for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery

33% straight line

2	Tangible fixed assets			£	
	Cost At 1 October 2008			1,081	
	At 30 September 2009		-	1,081	
	Depreciation				
	At 1 October 2008			862	
	Charge for the year			219	
	At 30 September 2009		•	1,081	
	Net book value				
	At 30 September 2009		-	<u>-</u>	
	At 30 September 2008			219	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	2	2