

Registered number
04085808

Wellplace Limited
Abbreviated Accounts
30 September 2013

Wellplace Limited**Registered number:** 04085808**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	354
Current assets			
Debtors		15,194	47,595
Cash at bank and in hand		464,667	438,250
		<u>479,861</u>	<u>485,845</u>
Creditors: amounts falling due within one year		<u>(44,198)</u>	<u>(59,625)</u>
Net current assets		435,663	426,220
Net assets		<u>435,663</u>	<u>426,574</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		435,661	426,572
Shareholders' funds		<u>435,663</u>	<u>426,574</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 18 June 2014

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.

Plant and machinery	33% straight line
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£

At 1 October 2012	2,144
At 30 September 2013	<u>2,144</u>

At 1 October 2012	1,790
Charge for the year	354
At 30 September 2013	2,144

At 30 September 2013	-
At 30 September 2012	<u>354</u>

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