

**WELLINGTON CONSULTING LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**WELLINGTON CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	-	143
<b>Current assets</b>			
Stocks		4,000	4,352
Debtors		12,521	10,672
Cash at bank and in hand		2,747	2,413
		<u>19,268</u>	<u>17,437</u>
<b>Creditors: amounts falling due within one year</b>		(18,020)	(16,287)
<b>Net current assets</b>		<u>1,248</u>	<u>1,150</u>
<b>Net assets</b>		<u>1,248</u>	<u>1,293</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		1,247	1,292
<b>Total shareholders' funds</b>		<u>1,248</u>	<u>1,293</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 March 2017

Penny Lowe  
Director

Company Registration No. 4804753

**WELLINGTON CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Computer equipment	To clear the small balance on the account
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***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

***Cash flow***

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	723
At 30 June 2016	723
<b>Depreciation</b>	
At 1 July 2015	580
Charge for the year	143
At 30 June 2016	723
<b>Net book value</b>	
At 30 June 2016	-
At 30 June 2015	143

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

