Registered number
04804753

Wellington Consulting Ltd

Abbreviated Accounts

30 June 2014

Wellington Consulting Ltd

Registered number: 04804753

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		288		433
Current assets					
Stocks		4,852		5,353	
Debtors		9,216		9,487	
Cash at bank and in hand		1,995		990	
		16,063		15,830	
Creditors: amounts falling due within one year		(15,366)		(15,328)	
Net current assets			697		502
Net assets			985		935
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			984		934
Shareholder's funds			985		935

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs P Lowe

Director

Approved by the board on 28 March 2015

Wellington Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 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	20% straight line

Stocks and Work In Progress

Stock is valued at the lower of cost and net realisable value. Work in progress is the time spent not yet charged.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	723
At 30 June 2014	723
Depreciation	
At 1 July 2013	290
Charge for the year	145
At 30 June 2014	435
Net book value	
At 30 June 2014	288
At 30 June 2013	433

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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the Companies Act 2006.