

# **WELLS RISK CONSULTING LIMITED**

**Company Registration Number:  
07120818 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **WELLS RISK CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	S Wells
<b>Registered office:</b>	23 St. Albans Lane London NW11 7QE GB-ENG
<b>Company Registration Number:</b>	07120818 (England and Wales)

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# WELLS RISK CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		0	9,025
Cash at bank and in hand:		206,645	135,312
<b>Total current assets:</b>		<u>206,645</u>	<u>144,337</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		46,294	28,018
<b>Net current assets (liabilities):</b>		<u>160,351</u>	<u>116,319</u>
<b>Total assets less current liabilities:</b>		160,351	116,319
<b>Total net assets (liabilities):</b>		<u>160,351</u>	<u>116,319</u>

The notes form part of these financial statements

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# WELLS RISK CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		160,350	116,318
<b>Total shareholders funds:</b>		<u>160,351</u>	<u>116,319</u>

For the year ending 31 March 2013 the company was entitled to exemption 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Wells  
Status: Director

The notes form part of these financial statements

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# **WELLS RISK CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

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# WELLS RISK CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

