

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Wellmeadowplus Limited

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for the Year Ended 31 October 2014

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Wellmeadowplus Limited

Company Information
for the Year Ended 31 October 2014

DIRECTOR: P S Kang

REGISTERED OFFICE: 8 Gilbert Road
Belvedere
Kent
DA17 5DA

REGISTERED NUMBER: 07422240 (England and Wales)

ACCOUNTANTS: Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Abbreviated Balance Sheet
31 October 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Stocks | | 15,714 | 15,714 |
| Debtors | | <u>1</u> | <u>1</u> |
| | | 15,715 | 15,715 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>15,714</u> | <u>15,714</u> |
| NET CURRENT ASSETS | | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1</u> | <u>1</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>1</u> | <u>1</u> |
| SHAREHOLDERS' FUNDS | | <u>1</u> | <u>1</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 July 2015 and were signed by:

P S Kang - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1.00 | <u>1</u> | <u>1</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.