

Registered number
08468721

The Wells Practice Ltd

Abbreviated Accounts

31 March 2015

The Wells Practice Ltd**Registered number:** 08468721**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	13,500	14,250
Tangible assets	3	1,091	203
		<u>14,591</u>	<u>14,453</u>
Current assets			
Debtors		898	1,003
Cash at bank and in hand		2,574	1,283
		<u>3,472</u>	<u>2,286</u>
Creditors: amounts falling due within one year		<u>(14,328)</u>	<u>(14,160)</u>
Net current liabilities		(10,856)	(11,874)
Total assets less current liabilities		<u>3,735</u>	<u>2,579</u>
Creditors: amounts falling due after more than one year		-	(1,130)
Net assets		<u>3,735</u>	<u>1,449</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,635	1,349
Shareholder's funds		<u>3,735</u>	<u>1,449</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.

The member has 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.

AR Mansfield

Director

Approved by the board on 10 December 2015

At 31 March 2015	13,500
At 31 March 2014	<u>14,250</u>

3 Tangible fixed assets**£****Cost**

At 1 April 2014	270
Additions	1,252
At 31 March 2015	<u>1,522</u>

Depreciation

At 1 April 2014	67
Charge for the year	364
At 31 March 2015	<u>431</u>

Net book value

At 31 March 2015	<u>1,091</u>
At 31 March 2014	<u>203</u>

4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</u>	

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