

AMENDING

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

WELLENS PROMOTIONS LIMITED

SATURDAY



\*A2D0E00J\*

A12

20/07/2013

#135

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WELLENS PROMOTIONS LIMITED**

**Company Information  
for the Year Ended 31 May 2012**

**DIRECTOR:**

P S Wellens

**REGISTERED OFFICE:**

c/o Clive Bowyer FCCA  
Alexandra Park,  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

**REGISTERED NUMBER:**

06589367 (England and Wales)

**ACCOUNTANT:**

Clive Bowyer FCCA MAAT  
Chartered Certified Accountant  
The Court, Alexandra Park  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

**WELLENS PROMOTIONS LIMITED (REGISTERED NUMBER: 06589367)**

**Abbreviated Balance Sheet  
31 May 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Cash at bank		16,724	61,389
<b>CREDITORS</b>			
Amounts falling due within one year		9,529	5,745
<b>NET CURRENT ASSETS</b>		<u>7,195</u>	<u>55,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,195</u>	<u>55,644</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		7,193	55,642
<b>SHAREHOLDERS' FUNDS</b>		<u>7,195</u>	<u>55,644</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

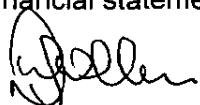
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 June 2013 and were signed by



P S Wellens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012

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)

**Turnover**

Turnover represents net invoiced sales of services

**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	2012 £	2011 £
2	Ordinary	1	2	2