

Registered number

08422635

Wellington Sport Limited

Abbreviated Accounts

31 August 2013

Wellington Sport Limited**Registered number:** 08422635**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £
Fixed assets		
Intangible assets	2	6,400
Tangible assets	3	82
		<hr/> 6,482
Current assets		
Debtors		350
Cash at bank and in hand		556
		<hr/> 906
Net current assets		<hr/> 906
Total assets less current liabilities		<hr/> 7,388
Creditors: amounts falling due after more than one year		(18,865)
Net liabilities		<hr/> (11,477) <hr/>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(11,577)
Shareholders' funds		<hr/> (11,477) <hr/>

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.

Members have 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.

A. Whitelaw

Director

Approved by the board on 14 October 2013

Wellington Sport Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2013

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 April 2008).

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 rate in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Going concern

As at 31 August 2013 the company had net liabilities of £11,477. The director of the company is confident that all payments and liabilities will be met as and when they arise and therefore is of the opinion that the Financial Statements should be drawn up on a going concern basis.

2 Intangible fixed assets	£
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Cost

Additions	8,000
At 31 August 2013	<u>8,000</u>

Amortisation

Provided during the period	1,600
At 31 August 2013	<u>1,600</u>

Net book value

At 31 August 2013	<u>6,400</u>
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3 Tangible fixed assets	£
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Cost

Additions	102
At 31 August 2013	<u>102</u>

Depreciation

Charge for the period	20
At 31 August 2013	20

Net book value

At 31 August 2013	82
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4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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