

Company Registration No. 1978098 (England and Wales)

**WELLINGTON CONTRACTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**



# WELLINGTON CONTRACTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Stocks		1,000		1,000	
Debtors		8,853		20,547	
		<u>9,853</u>		<u>21,547</u>	
<b>Creditors, amounts falling due within one year</b>	2	<u>(10,019)</u>		<u>(9,605)</u>	
<b>Total assets less current liabilities</b>			<u>(166)</u>		<u>11,942</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(168)</u>		<u>11,940</u>
<b>Shareholders' funds</b>			<u>(166)</u>		<u>11,942</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 July 2012

R F Taylor  
Director



Company Registration No. 1978098

# WELLINGTON CONTRACTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The accounts have been prepared on the going concern basis. This is dependant upon the continued support of the company's bankers. There is no evidence to suggest that this support will be withdrawn in the foreseeable future.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Computer equipment	33% Straight line
Fixtures, fittings & equipment	20% Straight line

### 2 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,150 (2011 - £3,403).

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2