

Abbreviated Accounts for the Year Ended 31 August 2015

for

WELLS RENOVATIONS LTD

WELLS RENOVATIONS LTD (REGISTERED NUMBER: 07734542)

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for the Year Ended 31 August 2015**

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WELLS RENOVATIONS LTD

Company Information
for the Year Ended 31 August 2015

DIRECTORS:	Mr R Wells Mrs J L Wells
REGISTERED OFFICE:	41 Keswick Drive Lightwater GU18 5XE
REGISTERED NUMBER:	07734542 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

WELLS RENOVATIONS LTD (REGISTERED NUMBER: 07734542)**Abbreviated Balance Sheet
31 August 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		14,814		10,753
CURRENT ASSETS					
Debtors		-		18,210	
Cash at bank		<u>25</u>		<u>558</u>	
		25		18,768	
CREDITORS					
Amounts falling due within one year		<u>73,360</u>		<u>65,847</u>	
NET CURRENT LIABILITIES			(73,335)		(47,079)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(58,521)</u>		<u>(36,326)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(58,525)</u>		<u>(36,330)</u>
SHAREHOLDERS' FUNDS			<u>(58,521)</u>		<u>(36,326)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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 Board of Directors on 20 May 2016 and were signed on its behalf by:

Mr R Wells - Director

WELLS RENOVATIONS LTD (REGISTERED NUMBER: 07734542)

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	25,490
Additions	<u>9,000</u>
At 31 August 2015	<u>34,490</u>
DEPRECIATION	
At 1 September 2014	14,737
Charge for year	<u>4,939</u>
At 31 August 2015	<u>19,676</u>
NET BOOK VALUE	
At 31 August 2015	<u>14,814</u>
At 31 August 2014	<u>10,753</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

