

**Registered Number 03768363**

**WELLINGTON BUILDING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**WELLINGTON BUILDING SERVICES LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2013**

**Registered Number**  
**03768363**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,150	2,212
		<u>1,150</u>	<u>2,212</u>
<b>Current assets</b>			
Debtors		781	907
		<u>781</u>	<u>907</u>
<b>Creditors: amounts falling due within one year</b>		(1,688)	(1,060)
<b>Net current assets (liabilities)</b>		<u>(907)</u>	<u>(153)</u>
<b>Total assets less current liabilities</b>		<u>243</u>	<u>2,059</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,516)	(15,660)
<b>Total net assets (liabilities)</b>		<u>(18,273)</u>	<u>(13,601)</u>
<b>Capital and reserves</b>			
Called up share capital		50,000	50,000
Profit and loss account		(68,273)	(63,601)
<b>Shareholders' funds</b>		<u>(18,273)</u>	<u>(13,601)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2013

And signed on their behalf by:

**G Cornish, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 25% straight line

Motor vehicles: 25% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**Other accounting policies**

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going concern

The accounts have been prepared on a going concern basis as the shareholders have confirmed that they will continue to provide financial support to the company for a minimum of twelve months from the date the accounts are signed.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	4,983
Additions	52
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,035</u>
<b>Depreciation</b>	
At 1 April 2012	2,771
Charge for the year	1,114
On disposals	-

	<i>£</i>
At 31 March 2013	<u>3,885</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,150</u>
At 31 March 2012	<u><u>2,212</u></u>