Abbreviated accounts

for the period ended 31 December 2010

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Accountants' report on the unaudited financial statements to the director of Wells Commercial Requirements Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Nixon Williams Limited

4 Calder Court Shorebury Point Amy Johnson Way Blackpool FY4 2RH

Date: 4 February 2011

Abbreviated balance sheet as at 31 December 2010

		31/12/	31/12/10	
	Notes	£	£	
Current assets				
Debtors		2,649		
Cash at bank and in hand		17,937		
		20,586		
Creditors: amounts falling due within one year		(10,381)		
Net current assets			10,205	
Total assets less current liabilities			10,205	
Net assets			10,205	
Capital and reserves				
Called up share capital	2		1	
Profit and loss account			10,204	
Shareholders' funds			10,205	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 December 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 4 February 2011 and signed on its behalf by

hisa Willetts
Director

Registration number 7267973

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

2.	Share capital	31/12/10 ±
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1
	Equity Shares 1 Ordinary shares of £1 each	1