

ADMINISTRATION (WELLINGBOROUGH) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2006



**Company Registration No. 934607
(England and Wales)**

ADMINISTRATION (WELLINGBOROUGH) LIMITED

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ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		249,256		76,411
Current assets					
Debtors		1,768		21,490	
Cash at bank and in hand		23,806		50,624	
		<u>25,574</u>		<u>72,114</u>	
Creditors: amounts falling due within one year		<u>(182,865)</u>		<u>(64,605)</u>	
Net current (liabilities)/assets			<u>(157,291)</u>		<u>7,509</u>
Total assets less current liabilities			91,965		83,920
Provisions for liabilities			<u>(8)</u>		<u>(13)</u>
			<u>91,957</u>		<u>83,907</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			91,953		83,903
Shareholders' funds			<u>91,957</u>		<u>83,907</u>

ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

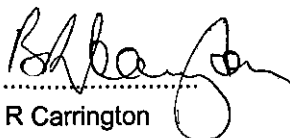
AS AT 30 JUNE 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 24/11/2007



B R Carrington
Director

ADMINISTRATION (WELLINGBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005).

1.2 Turnover

Turnover represents amounts receivable by the company for services net of VAT and trade discounts, and for rent of property.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	Nil
Computer equipment	25% per annum straight line
Fixtures, fittings & equipment	10% per annum straight line

Depreciation is not provided on those Freehold Properties held within the accounts. This is a departure from the Financial Reporting Standard for Smaller Entities and from the general requirements of the Companies Act 1985. The reason for the departure is that, in the opinion of the directors, the value of the property is far in excess of cost and is therefore required in order to give a true and fair view.

1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

ADMINISTRATION (WELLINGBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2005	80,415
Additions	172,997
At 30 June 2006	253,412
Depreciation	
At 1 July 2005	4,028
Charge for the year	128
At 30 June 2006	4,156
Net book value	
At 30 June 2006	249,256
At 30 June 2005	76,411

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4