

Company Registration No. 934607 (England and Wales)

ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

WEDNESDAY



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16/12/2009
COMPANIES HOUSE

ADMINISTRATION (WELLINGBOROUGH) LIMITED

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ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	208,917		208,517	
Current assets					
Debtors		36,950		24,885	
Cash at bank and in hand		52,462		43,832	
		<u>89,412</u>		<u>68,717</u>	
Creditors: amounts falling due within one year		<u>(120,887)</u>		<u>(120,207)</u>	
Net current liabilities			<u>(31,475)</u>		<u>(51,490)</u>
Total assets less current liabilities			177,442		157,027
Provisions for liabilities			<u>(101)</u>		<u>-</u>
			<u>177,341</u>		<u>157,027</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			177,333		157,019
Shareholders' funds			<u>177,341</u>		<u>157,027</u>

ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

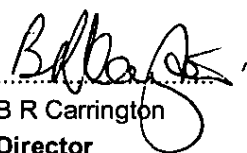
AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 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 directors acknowledge their 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 30/11/09


B R Carrington
Director

Company Registration No. 934607

ADMINISTRATION (WELLINGBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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).

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 2006. The reason for the departure is that, in the opinion of the directors, this departure is necessary for the financial statements 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 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	212,930
Additions	561
At 30 June 2009	213,491
Depreciation	
At 1 July 2008	4,413
Charge for the year	161
At 30 June 2009	4,574
Net book value	
At 30 June 2009	208,917
At 30 June 2008	208,517

3 Share capital

	2009 £	2008 £
Authorised		
10,000 Ordinary shares of 10p each	1,000	1,000
Allotted, called up and fully paid		
80 Ordinary shares of 10p each	8	8