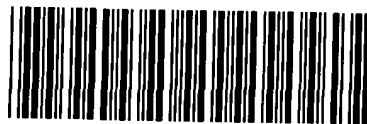


Company Registration No. 00934607 (England and Wales)

ADMINISTRATION (WELLINGBOROUGH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

THURSDAY



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COMPANIES HOUSE

ADMINISTRATION (WELLINGBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		208,434		208,519
Current assets					
Debtors		9,162		9,459	
Cash at bank and in hand		47,281		45,911	
		56,443		55,370	
Creditors: amounts falling due within one year		(57,196)		(59,105)	
Net current liabilities			(753)		(3,735)
Total assets less current liabilities			207,681		204,784
Provisions for liabilities			-		(17)
			207,681		204,767
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			207,677		204,763
Shareholders' funds			207,681		204,767

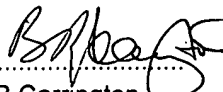
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/2/2017


B R Carrington
Director

Company Registration No. 00934607

ADMINISTRATION (WELLINGBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

At the balance sheet date the company had net current liabilities amounting to £793 (2015: £3,735). The directors have undertaken to continue their financial support of the company for the foreseeable future. On this basis the directors feel that it is appropriate to prepare these financial statements on a going concern basis.

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 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:

Computer equipment	25% per annum straight line
Fixtures, fittings & equipment	10% per annum straight line

Investment properties are included in the balance sheet at cost. This is a departure from the Financial Reporting Standard for Smaller Entities (effective January 2015) which states that investment properties should be included at open market value.

Depreciation is not provided on investment properties. Although this accounting policy is in accordance the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	214,445
Depreciation	
At 1 July 2015	5,926
Charge for the year	85
At 30 June 2016	6,011
Net book value	
At 30 June 2016	208,434
At 30 June 2015	208,519

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
40 Ordinary shares of 10p each	4	4