Registered Number 04084201

WELLMORE INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

WELLMORE INTERNATIONAL LIMITED **Registered Number 04084201**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		288	486
Debtors		205	-
Cash at bank and in hand		176	157
		669	643
Creditors: amounts falling due within one year		(372)	(363)
Net current assets (liabilities)		297	280
Total assets less current liabilities		297	280
Total net assets (liabilities)		297	280
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		295	278
Shareholders' funds		297	280

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:
Colin Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 invoiced value of services rendered by the company, net of VAT.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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