

AMENDED

Registration number 4142021

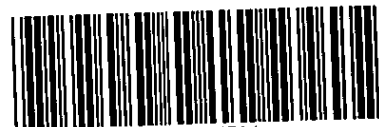
WELLWEST LIMITED

Abbreviated accounts

for the year ended 31 January 2011

These accounts replace the original accounts.
These accounts are the statutory accounts.
These accounts have been prepared as
at the date of the original accounts and
not as at the date of the revision and
accordingly do not deal with events
between these dates.

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WELLWEST LIMITED

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WELLWEST LIMITED

**Abbreviated balance sheet
as at 31 January 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,146,925		1,146,925
Current assets					
Debtors		434		300	
Cash at bank and in hand		18,816		3,443	
		<u>19,250</u>		<u>3,743</u>	
Creditors: amounts falling due within one year		<u>(309,034)</u>		<u>(291,242)</u>	
Net current liabilities			<u>(289,784)</u>		<u>(287,499)</u>
Total assets less current liabilities			857,141		859,426
Creditors: amounts falling due after more than one year			<u>(767,926)</u>		<u>(785,355)</u>
Net assets			<u>89,215</u>		<u>74,071</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			89,115		73,971
Shareholders' funds			<u>89,215</u>		<u>74,071</u>

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

The notes on page 3 form an integral part of these financial statements.

WELLWEST LIMITED

Abbreviated balance sheet (continued)

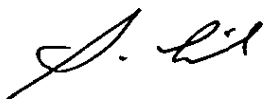
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year 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 year ended 31 January 2011 , and
- (c) that we acknowledge our 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 10 October 2011 and signed on its behalf by



S Cik
Director

Registration number 4142021

The notes on page 3 form an integral part of these financial statements.

WELLWEST LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Nil on Investment properties

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2010	1,146,925	
At 31 January 2011	1,146,925	
Net book values		
At 31 January 2011	1,146,925	
At 31 January 2010	1,146,925	
3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100