

REGISTERED NUMBER: 274021 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
WELLGROVE CABS LIMITED**

THURSDAY



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SCT 30/09/2010 126
COMPANIES HOUSE

WELLGROVE CABS LIMITED

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For the Year Ended 31ST December 2009**

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WELLGROVE CABS LIMITED

BALANCE SHEET
For the Year Ended 31st December 2009

<u>2008</u>		<u>Note</u>	<u>2009</u>
	FIXED ASSETS		
1280	Tangible Assets	2	22590
	CURRENT ASSETS		
-	Debtors		700
1930	Cash at Bank and in Hand		278
<u>1930</u>			<u>978</u>
	CREDITORS		
10179	Amounts Falling Due Within One Year		<u>(28386)</u>
<u>(8249)</u>	NET CURRENT ASSETS		<u>(27408)</u>
<u>£(6969)</u>			<u>£(4818)</u>
	CAPITAL AND RESERVES		
2	Called-up equity share capital	3	2
<u>(6971)</u>	Profit and Loss account		<u>(4820)</u>
<u>£(6969)</u>	SHAREHOLDERS' FUND		<u>£(4818)</u>

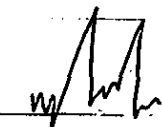
For the year ending 31st December 2009, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31st December 2009 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 the small companies regime.

ON BEHALF OF THE BOARD



MR E McDONALD Director

Approved by the Board on 9th September 2010

4.

WELLGROVE CABS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF WELLGROVE CABS

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2009 set out on page two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ABERDEEN
9 SEPTEMBER 2010**



**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**