ROC

REGISTERED NUMBER: SC360211 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Wellpark Scotland Limited

Saltrick & Saltrick Ltd.
Chartered Accountants
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

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SCT 20/10/2012 #335
COMPANIES HOUSE

Wellpark Scotland Limited (Registered number: SC360211)

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for the Year Ended 31 March 2012

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Wellpark Scotland Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Miss S E Bourne
REGISTERED OFFICE:	Flat 2/2 34 Lawrence Street Glasgow G11 5HD
REGISTERED NUMBER:	SC360211 (Scotland)
ACCOUNTANTS:	Saltrick & Saltrick Ltd. Chartered Accountants 18 The Glasshouse Studios Fryern Court Road Fordingbridge Hampshire SP6 1QX

Wellpark Scotland Limited (Registered number: SC360211)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		**25,711**		38,567
CURRENT ASSETS					
Debtors		**10,534**		1,504	
Cash at bank and in hand		**38,107**		97,602	
		48,641		99,106	
CREDITORS					
Amounts falling due within one year		**8,681**		15,237	
NET CURRENT ASSETS			**39,960**		83,869
TOTAL ASSETS LESS CURRENT LIABILITIES			**65,671**		122,436
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**65,670**		122,435
SHAREHOLDERS' FUNDS			**65,671**		122,436

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 September 2012 and were signed by:

Miss S E Bourne - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**62,922**
DEPRECIATION	
At 1 April 2011	**24,355**
Charge for year	**12,856**
At 31 March 2012	**37,211**
NET BOOK VALUE	
At 31 March 2012	**25,711**
At 31 March 2011	38,567

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	**1**	1