Registered Number SC404411

THE WELL: WORK ENTERPRISE LIFELONG LEARNING LTD

Abbreviated Accounts

31 July 2012

THE WELL: WORK ENTERPRISE LIFELONG LEARNING LTD

Abbreviated Balance Sheet as at 31 July 2012 **Registered Number SC404411**

	Notes	*2012*
		£
Fixed assets		
Intangible assets		-
Tangible assets	3	1,301
Investments		-
		1,301
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
		-
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		0
Total assets less current liabilities		1,301
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		1,301
Reserves		
Revaluation reserve		1,301
Other reserves		0
Income and expenditure account		0
Members' funds		1,301

- For the year ending 31 July 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 29 April 2013

And signed on their behalf by:
Andrew Murray, Director

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Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
Additions	1,592
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,592
Depreciation	
Charge for the year	291
On disposals	-
At 31 July 2012	291
Net book values	
At 31 July 2012	1,301

Depreciation includes Cash repayment £38 (+253=£291)

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