

Registered Number 05768273

WELL SEARCH LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,056	5,810
		<u>5,056</u>	<u>5,810</u>
Current assets			
Cash at bank and in hand		1,918	296
		<u>1,918</u>	<u>296</u>
Creditors: amounts falling due within one year		<u>(6,831)</u>	<u>(6,006)</u>
Net current assets (liabilities)		<u>(4,913)</u>	<u>(5,710)</u>
Total assets less current liabilities		<u>143</u>	<u>100</u>
Total net assets (liabilities)		<u>143</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		43	-
Shareholders' funds		<u>143</u>	<u>100</u>

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:

Q Marsden-Hill, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A small entities. There were no material departures from that standard.

Turnover policy

Income is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Tangible assets depreciation policy

Tangible fixed assets are included at cost less depreciation and impairment.

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives as follows:-

Plant and equipment 10% per annum of net book value

Office building 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	8,074
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>8,074</u>
Depreciation	
At 1 May 2015	2,264
Charge for the year	754
On disposals	-
At 30 April 2016	<u>3,018</u>
Net book values	
At 30 April 2016	<u>5,056</u>
At 30 April 2015	<u>5,810</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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