Registered Number SC272263

WELL INTERVENTION TECHNICAL SUPPORT WITS LIMITED

Abbreviated Accounts

31 March 2011

WELL INTERVENTION TECHNICAL SUPPORT WITS LIMITED **Registered Number SC272263**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,153		3,094
Total fixed assets			3,153		3,094
Current assets					
Debtors		12,190		11,130	
Cash at bank and in hand		58,642		58,294	
Total current assets		70,832		69,424	
Prepayments and accrued income (not expressed within current asset sub-total)		960		840	
Creditors: amounts falling due within one year		(26,179)		(27,103)	
Net current assets			45,613		43,161
Total assets less current liabilities			48,766		46,255
Total net Assets (liabilities)			48,766		46,255
Capital and reserves					
Called up share capital			2		2
Profit and loss account			48,764		46,253
Shareholders funds			48,766		46,255

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:
Robert C Watson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Tax Charge on the profit on ordinary activities for the period was as follows UK Corporation Tax £ 14,691

Turnover

Turnover represents net invoiced sale of goods / receipts, excluding Value Added Tax The Operating Profit is stated after charging Depreciation £ 709 amd Director's emoluments and benefits £ 35,003

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,094
additions	847
disposals	
revaluations	
transfers	
At 31 March 2011	3,941
Depreciation	
At 31 March 2010	
Charge for year	788
on disposals	
At 31 March 2011	788
Net Book Value	
At 31 March 2010	3,094
At 31 March 2011	3,153