REGISTERED NUMBER: SC273906 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2012

for

Well-Centric Oilfield Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	Mr Stuart Tait Mr Colin Smith Mr Robert Stables Morag Coutts Mr Daniel George Purkis Mr Robin Barclay Mair Mr Christopher Donald Mawtus Mr Gavin David Cowie Mr Mark Edward Illingworth Mr Brett Anthony Lestrange Mr Antony Mark Kitchener Mr Michael James Speakman Anne Alexander Smith Susan Edith Tait
SECRETARY:	LC Secretaries Limited
REGISTERED OFFICE:	Johnstone House 52-54 Rose Street Aberdeen AB10 1HA
REGISTERED NUMBER:	SC273906 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		21,496		8,728
CURRENT ASSETS					
Debtors		425,330		347,237	
Cash at bank		756,533		264,542	
		1,181,863		611,779	
CREDITORS					
Amounts falling due within one year		700,114		331,406	
NET CURRENT ASSETS			481,749		280,373
TOTAL ASSETS LESS CURRENT LIABILITIES			503,245		289,101
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			503,145		289,001
SHAREHOLDERS' FUNDS			503,245		289,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 May 2013 and were signed on its behalf by:

Mr Stuart Tait - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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.

Plant and machinery	- at varying rates on cost
Fixtures and fittings	- 50% on cost
Computer equipment	- 50% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	81,832
Additions	29,988
Disposals	(3,597)
At 30 September 2012	108,223
DEPRECIATION	
At 1 October 2011	73,104
Charge for year	17,220
Eliminated on disposal	(3,597)
At 30 September 2012	86,727
NET BOOK VALUE	
At 30 September 2012	21,496
At 30 September 2011	8,728

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
NIL (30.9.11 - 68)	Ordinary A Shares	£1	-	68
NIL (30.9.11 - 32)	Ordinary B Shares	£1	-	32
1,000	Ordinary Shares	£0.10	100	-
			100	100

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 1072 of the Companies Act 2006.