WECC SERVICES LIMITED

Company Registration Number:
SC299595 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

WECC SERVICES LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	J B Wark
Company secretary:	A Howat
Registered office:	2 Ailsa View, Bowes Rigg Stewarton Ayrshire KA3 5HF
Company Registration Number:	SC299595 (Scotland)

WECC SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**202**	270
Total fixed assets:		**202**	270
Current assets			
Debtors:		**19,103**	23,993
Cash at bank and in hand:		**19,449**	17,677
Total current assets:		**38,552**	41,670
Creditors			
Creditors: amounts falling due within one year		**24,441**	25,524
Net current assets (liabilities):		**14,111**	16,146
Total assets less current liabilities:		**14,313**	16,416
Total net assets (liabilities):		**14,313**	16,416

The notes form part of these financial statements

WECC SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**14,213**	16,316
Total shareholders funds:		**14,313**	16,416

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J B Wark
Status: Director

The notes form part of these financial statements

WECC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention. The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Section 477 of the Companies Act 2006 for small companies.

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Provision for depreciation is made so as to write off the cost of fixed assets on a reducing balance basis over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose Office equipment 25% Computer software 100%

WECC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	11,774
At 31st March 2014:	11,774
Depreciation	
At 01st April 2013:	11,504
Charge for year:	68
At 31st March 2014:	11,572
Net book value	
At 31st March 2014:	202
At 31st March 2013:	270

WECC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.