WECC SERVICES LIMITED

Company Registration Number:
SC299595 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

WECC SERVICES LIMITED

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**152**	202
Total fixed assets:		**152**	202
Current assets			
Debtors:		**9,948**	19,103
Cash at bank and in hand:		**16,440**	19,449
Total current assets:		**26,388**	38,552
Creditors			
Creditors: amounts falling due within one year		**18,182**	24,441
Net current assets (liabilities):		**8,206**	14,111
Total assets less current liabilities:		**8,358**	14,313
Total net assets (liabilities):		**8,358**	14,313

The notes form part of these financial statements

WECC SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**8,258**	14,213
Total shareholders funds:		**8,358**	14,313

For the year ending 31 March 2015 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 03 June 2015

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 2015

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	11,774
At 31st March 2015:	11,774
Depreciation	
At 01st April 2014:	11,572
Charge for year:	50
At 31st March 2015:	11,622
Net book value	
At 31st March 2015:	152
At 31st March 2014:	202

WECC SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.