WEB RIGGING SERVICES LTD.

Company Registration Number:
SC301839 (Scotland)

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

WEB RIGGING SERVICES LTD.

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for the Period Ended 31 July 2017

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WEB RIGGING SERVICES LTD.

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**270,003**	289,562
Tangible assets:	3	**701,344**	1,563,579
Total fixed assets:		**971,347**	1,853,141
Current assets			
Stocks:		**45,950**	195,248
Debtors:		**274,651**	303,783
Cash at bank and in hand:		**43,786**	11,485
Total current assets:		**364,387**	510,516
Creditors: amounts falling due within one year:		**(366,992)**	(545,853)
Net current assets (liabilities):		**(2,605)**	(35,337)
Total assets less current liabilities:		**968,742**	1,817,804
Creditors: amounts falling due after more than one year:		**(1,022,311)**	(1,190,970)
Total net assets (liabilities):		**(53,569)**	626,834
Capital and reserves			
Called up share capital:		**332,716**	332,716
Share premium account:		**2,261,907**	2,261,907
Profit and loss account:		**(2,648,192)**	(1,967,789)
Shareholders funds:		**(53,569)**	626,834

The notes form part of these financial statements

WEB RIGGING SERVICES LTD.

Balance sheet statements

For the year ending 31 July 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 July 2018
and signed on behalf of the board by:

Name: A N Seymour
Status: Director

The notes form part of these financial statements

WEB RIGGING SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WEB RIGGING SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Intangible Assets

	Total
Cost	£
At 01 August 2016	387,104
Additions	6,439
At 31 July 2017	**393,543**
Amortisation	
At 01 August 2016	97,542
Charge for year	25,998
At 31 July 2017	**123,540**
Net book value	
At 31 July 2017	**270,003**
At 31 July 2016	**289,562**

3. Tangible Assets

	Total
Cost	£
At 01 August 2016	2,035,883
Additions	43,788
Disposals	(640,984)
At 31 July 2017	**1,438,687**
Depreciation	
At 01 August 2016	472,304
Charge for year	265,039
At 31 July 2017	**737,343**
Net book value	
At 31 July 2017	**701,344**
At 31 July 2016	**1,563,579**

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