Registration number: SC354091

CMC Well Services Limited

Unaudited Abbreviated Accounts

for the Period from 1 January 2015 to 30 June 2016

CMC Well Services Limited
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CMC Well Services Limited
(Registration number: SC354091)
Abbreviated Balance Sheet at 30 June 2016

	Note	30 June 2016 £	31 December 2014 £
Fixed assets			
Tangible fixed assets		-	19,256
Current assets			
Debtors		3,736	53,415
Cash at bank and in hand		14,260	55,925
		17,996	109,340
Creditors: Amounts falling due within one year		(14,496)	(37,194)
Net current assets		3,500	72,146
Total assets less current liabilities		3,500	91,402
Provisions for liabilities		-	(3,851)
Net assets		3,500	87,551
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		3,488	87,539
Shareholders' funds		3,500	87,551

For the year ending 30 June 2016 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 director acknowledges her 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 .

Approved by the director on 15 December 2016

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Ms Jennifer Russell
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any estimated residual value, over their expected useful economic life as follows :

Asset class	Depreciation method and rate
Computer equipment	25% on cost and 25% on reducing balance
Motor vehicles	25% on cost

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	27,428	27,428
Disposals	(27,428)	(27,428)
At 30 June 2016	-	-
Depreciation		
At 1 January 2015	8,172	8,172
Eliminated on disposals	(8,172)	(8,172)
At 30 June 2016	-	-
Net book value		
At 30 June 2016	-	-
At 31 December 2014	19,256	19,256

3 Share capital

Allotted, called up and fully paid shares

	30 June 2016		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	12	12	12	12

4 Control

The company is controlled by Ms J Russell 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 1072 of the Companies Act 2006.