REGISTERED NUMBER: SC362899 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

WDC WELL SERVICES LTD

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for the Year Ended 30 June 2012

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WDC WELL SERVICES LTD

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	WD Cardno
REGISTERED OFFICE:	Traill Drive Montrose Angus DD10 8SW
REGISTERED NUMBER:	SC362899 (Scotland)
ACCOUNTANTS:	Account Tax Ltd Chartered Certified Accountants Traill Drive Montrose Angus DD10 8SW

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**169,728**		170,721
CURRENT ASSETS					
Debtors		**13,021**		11,718	
Cash at bank		**53,602**		52,978	
		66,623		64,696	
CREDITORS					
Amounts falling due within one year		**55,044**		90,801	
NET CURRENT ASSETS/(LIABILITIES)			**11,579**		(26,105)
TOTAL ASSETS LESS CURRENT LIABILITIES			**181,307**		144,616
CREDITORS					
Amounts falling due after more than one year			**78,447**		85,418
NET ASSETS			**102,860**		59,198
CAPITAL AND RESERVES					
Called up share capital	3		**7**		3
Profit and loss account			**102,853**		59,195
SHAREHOLDERS' FUNDS			**102,860**		59,198

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 director on 30 December 2012 and were signed by:

WD Cardno - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 services, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax due to timing differences is immaterial and therefore not recognised.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	**171,879**
DEPRECIATION	
At 1 July 2011	**1,158**
Charge for year	**993**
At 30 June 2012	**2,151**
NET BOOK VALUE	
At 30 June 2012	**169,728**
At 30 June 2011	170,721

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
7	Ordinary	£1	**7**	3
(2011 - 3)				

4 Ordinary shares of £1 were issued during the year for cash of £ 4 .

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £28,346 were paid to the director .

continued...

4. RELATED PARTY DISCLOSURES - continued

The company was under the control of the Managing director WD Cardno, throughout the current and previous year.

During the year, the company repaid the director net amounts totalling £44,501. As at 30 June 2012 included within other creditors is a balance outstanding due to the director of £nil (2011 - £44,501). No interest was paid on this loan.

Report of the Accountants to the Director of WDC WELL SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

30 December 2012

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.