REGISTERED NUMBER: SC378301 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

WILLIS ENERGY SERVICES LIMITED

THURSDAY

S1HDR44A

SCT 13/09/2012 #228

COMPANIES HOUSE

WILLIS ENERGY SERVICES LIMITED (REGISTERED NUMBER: SC378301)

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FOR THE YEAR ENDED 31 March 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2012

DIRECTOR:	S Ritchie
REGISTERED OFFICE:	48 Queens Road Aberdeen AB15 4YE
REGISTERED NUMBER:	SC378301 (Scotland)
ACCOUNTANTS:	Henderson Loggie Chartered Accountants 48 Queens Road Aberdeen AB15 4YE

ABBREVIATED BALANCE SHEET
31 March 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		21,840	16,837
Cash at bank		15,806	9,000
		37,646	25,837
CREDITORS			
Amounts falling due within one year		37,603	25,790
NET CURRENT ASSETS		43	47
TOTAL ASSETS LESS CURRENT LIABILITIES		43	47
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		41	45
SHAREHOLDERS' FUNDS		43	47

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 28 August 2012 and were signed by:

S Ritchie - Director

The notes form part of these abbreviated accounts

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.

Taxation
The tax expense represents the corporation tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

3. ULTIMATE CONTROLLING PARTY

The company is jointly controlled by the director and his wife.