Registered Number SC389799

EMG Well Services Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

EMG Well Services Ltd **Registered Number SC389799**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		637
			0		637
Current assets					
Debtors		0		11,475	
Cash at bank and in hand		49,758		40,078	
Total current assets		49,758		51,553	
Creditors: amounts falling due within one year		(27,682)		(26,117)	
Net current assets (liabilities)			22,076		25,436
Total assets less current liabilities			22,076		26,073
Total net assets (liabilities)			22,076		26,073
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			21,876		25,873
Shareholders funds			22,076		26,073

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:
M J Bogue, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 December 2011	691
Disposals	(691)
Depreciation	
At 01 December 2011	54
On disposals	(54)
Net Book Value	
At 29 February 2012	0
At 30 November 2011	637

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200