REGISTERED NUMBER: SC397481 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

M G Well Serv Ltd

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M G Well Serv Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	M Grant Mrs K A Grant
SECRETARY:	
REGISTERED OFFICE:	4 Inchgower Terrace St Fergus Peterhead Aberdeenshire AB42 3GE
REGISTERED NUMBER:	SC397481 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,203		1,386
CURRENT ASSETS					
Debtors		15,398		38,607	
Cash at bank		5,002		27	
		20,400		38,634	
CREDITORS					
Amounts falling due within one year		21,264		22,061	
NET CURRENT (LIABILITIES)/ASSETS			(864)		16,573
TOTAL ASSETS LESS CURRENT LIABILITIES			339		17,959
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			337		17,957
SHAREHOLDERS' FUNDS			339		17,959

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 a n d

(b) 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 Board of Directors on 28 July 2016 and were signed on its behalf by:

M Grant - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	2,594
Additions	189
At 30 April 2016	2,783
DEPRECIATION	
At 1 May 2015	1,208
Charge for year	372
At 30 April 2016	1,580
NET BOOK VALUE	
At 30 April 2016	1,203
At 30 April 2015	1,386

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
M Grant		
Balance outstanding at start of year	5,627	2,128
Amounts advanced	59,714	81,301
Amounts repaid	(70,225)	(77,802)
Balance outstanding at end of year	(4,884)	5,627

Report of the Accountants to the Directors of M G Well Serv Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 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.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

28 July 2016

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.