

Abbreviated Accounts for the Period 2 October 2011 to 31 July 2012

for

DMD WELL SERVICES LTD

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for the Period 2 October 2011 to 31 July 2012**

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DMD WELL SERVICES LTD

Company Information
for the Period 2 October 2011 to 31 July 2012

DIRECTOR: D A McDonald

REGISTERED OFFICE: Traill Drive
Montrose
Angus
DD10 8SW

REGISTERED NUMBER: SC405721 (Scotland)

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

DMD WELL SERVICES LTD (REGISTERED NUMBER: SC405721)

**Abbreviated Balance Sheet
31 July 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,287
CURRENT ASSETS			
Debtors		13,803	
Cash at bank		15,791	
		29,594	
CREDITORS			
Amounts falling due within one year		22,228	
NET CURRENT ASSETS			7,366
TOTAL ASSETS LESS CURRENT LIABILITIES			29,653
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			29,553
SHAREHOLDERS' FUNDS			29,653

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 5 December 2012 and were signed by:

D A McDonald - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 October 2011 to 31 July 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	<u>23,502</u>
At 31 July 2012	<u>23,502</u>
DEPRECIATION	
Charge for period	<u>1,215</u>
At 31 July 2012	<u>1,215</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>22,287</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

DMD WELL SERVICES LTD

**Report of the Accountants to the Director of
DMD 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 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

5 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.