

Abbreviated Accounts for the Year Ended 31 July 2013

for

DMD WELL SERVICES LTD

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for the Year Ended 31 July 2013**

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DMD WELL SERVICES LTD

**Company Information
for the Year Ended 31 July 2013**

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		32,861		22,287
CURRENT ASSETS					
Debtors		9,555		13,803	
Cash at bank		2,248		<u>15,791</u>	
		11,803		29,594	
CREDITORS					
Amounts falling due within one year		22,376		<u>22,228</u>	
NET CURRENT (LIABILITIES)/ASSETS			(10,573)		<u>7,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,288		<u>29,653</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,188		<u>29,553</u>
SHAREHOLDERS' FUNDS			22,288		<u>29,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

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 11 April 2014 and were signed by:

D A McDonald - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	23,502
Additions	17,447
At 31 July 2013	40,949
DEPRECIATION	
At 1 August 2012	1,215
Charge for year	6,873
At 31 July 2013	8,088
NET BOOK VALUE	
At 31 July 2013	32,861
At 31 July 2012	22,287

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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 year ended 31 July 2013 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

11 April 2014

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.