**Registered Number SC413646**

# GJL WELL SERVICES LTD

## Abbreviated Accounts

## 30 November 2012

## Abbreviated Balance Sheet as at 30 November 2012

| | *Notes* | *2012* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 9,717 |
| | | 9,717 |
| **Current assets** | | |
| Stocks | | - |
| Debtors | | 33,103 |
| Investments | | - |
| Cash at bank and in hand | | 12,903 |
| | | 46,006 |
| **Prepayments and accrued income** | | - |
| **Creditors: amounts falling due within one year** | | (25,098) |
| **Net current assets (liabilities)** | | 20,908 |
| **Total assets less current liabilities** | | 30,625 |
| **Creditors: amounts falling due after more than one year** | | 0 |
| **Provisions for liabilities** | | 0 |
| **Accruals and deferred income** | | 0 |
| **Total net assets (liabilities)** | | 30,625 |
| **Capital and reserves** | | |
| Called up share capital | | 100 |
| Profit and loss account | | 30,525 |
| **Shareholders' funds** | | 30,625 |

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:
**Graeme James Lamond, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2012

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover represents the invoiced amount of services sold during the year, excluding value added tax. Profit on the VAT FRS for the year is included in turnover.

**Tangible assets depreciation policy**
Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets over their expected useful lives. It is calculated at 33% straight line

**Other accounting policies**
Share Capital:
Allotted, called up and fully paid
100 Ordinary shares of £1 each

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 9,995 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 30 November 2012 | 9,995 |
| **Depreciation** | |
| Charge for the year | 278 |
| On disposals | 0 |
| At 30 November 2012 | 278 |
| **Net book values** | |
| At 30 November 2012 | 9,717 |

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