REGISTERED NUMBER: SC168003 (Scotland)

Abbreviated Accounts for the Period 1 April 2015 to 31 May 2016

for

ALL'S WELL SERVICES LIMITED

Contents of the Abbreviated Accounts for the Period 1 April 2015 to 31 May 2016

ALL'S WELL SERVICES LIMITED

Company Information
for the Period 1 April 2015 to 31 May 2016

DIRECTORS:	A M Caird S Caird
REGISTERED OFFICE:	20A Donaldsons Acre Arbroath Angus DD11 5TA
REGISTERED NUMBER:	SC168003 (Scotland)
ACCOUNTANTS:	Account Tax Ltd Chartered Certified Accountants Traill Drive Montrose Angus DD10 8SW

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**424**		565
CURRENT ASSETS					
Investments		**-**		100,000	
Cash at bank		**109,121**		9,782	
		109,121		109,782	
CREDITORS					
Amounts falling due within one year		**87,343**		5,398	
NET CURRENT ASSETS			**21,778**		104,384
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,202**		104,949
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**22,200**		104,947
SHAREHOLDERS' FUNDS			**22,202**		104,949

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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

(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 Board of Directors on 10 June 2016 and were signed on its behalf by:

A M Caird - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2015 to 31 May 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.

Computer equipment - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 May 2016	**1,433**
DEPRECIATION	
At 1 April 2015	**868**
Charge for period	**141**
At 31 May 2016	**1,009**
NET BOOK VALUE	
At 31 May 2016	**424**
At 31 March 2015	565

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

Report of the Accountants to the Directors of
All's Well Services Limited

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 period ended 31 May 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.

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

10 June 2016