

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2013**

**FOR**

**CHRISTIE WELL SERVICES LIMITED**



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for the Year Ended 5 April 2013**

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**CHRISTIE WELL SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 5 April 2013**

**DIRECTOR:** J M Christie

**REGISTERED OFFICE:** Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**REGISTERED NUMBER:** SC223587 (Scotland)

**ACCOUNTANTS:** FW Accounting Ltd  
Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL



**CHRISTIE WELL SERVICES LIMITED (REGISTERED NUMBER: SC223587)****ABBREVIATED BALANCE SHEET****5 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,129		-
<b>CURRENT ASSETS</b>					
Debtors		47,807		55,516	
Prepayments and accrued income		3,875		-	
Cash at bank		<u>113,973</u>		<u>89,360</u>	
		165,655		144,876	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,560</u>		<u>48,454</u>	
<b>NET CURRENT ASSETS</b>			<u>117,095</u>		<u>96,422</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			118,224		96,422
<b>PROVISIONS FOR LIABILITIES</b>			<u>226</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>117,998</u></u>		<u><u>96,422</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>117,898</u>		<u>96,322</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>117,998</u></u>		<u><u>96,422</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 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.

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 21 October 2013 and were signed by:

J M Christie - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 5 April 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 amounts receivable for services net of VAT.

**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 - 33% on cost

**Deferred tax**

Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,232
At 5 April 2013	<u>1,232</u>
<b>DEPRECIATION</b>	
Charge for year	103
At 5 April 2013	<u>103</u>
<b>NET BOOK VALUE</b>	
At 5 April 2013	<u>1,129</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J M Christie.



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.