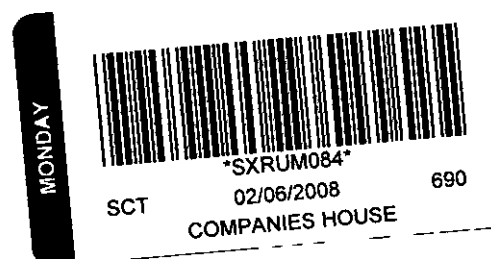


REGISTERED NUMBER. SC294624 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2007

for

A & L Wellservices Limited



A & L Wellservices Limited

**Company Information
for the Year Ended 31 December 2007**

DIRECTOR

A S Cathro

SECRETARY

Mrs L M Cathro

REGISTERED OFFICE

34 Millfield Place
Arbroath
ANGUS
DD11 4HP

REGISTERED NUMBER:

SC294624 (Scotland)

ACCOUNTANTS

Murray, Taylor & Co
Chartered Certified Accountants
85 High Street
Arbroath
ANGUS
DD11 1AN

A & L Wellservices Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07 £	31 12 06 £
FIXED ASSETS			
Tangible assets	2	335	666
CURRENT ASSETS			
Debtors		3,049	2,008
Cash at bank		16,994	15,968
		<u>20,043</u>	<u>17,976</u>
CREDITORS			
Amounts falling due within one year		<u>19,582</u>	<u>13,490</u>
NET CURRENT ASSETS		<u>461</u>	<u>4,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>796</u>	<u>5,152</u>
PROVISIONS FOR LIABILITIES			<u>32</u>
NET ASSETS		<u><u>796</u></u>	<u><u>5,120</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>794</u>	<u>5,118</u>
SHAREHOLDERS' FUNDS		<u><u>796</u></u>	<u><u>5,120</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & L Wellservices Limited

Abbreviated Balance Sheet continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 05 08 and were signed by

A handwritten signature in black ink, appearing to read 'A S Cathro', written over a horizontal line.

A S Cathro Director

The notes form part of these abbreviated accounts

A & L Wellservices Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 2007)

Turnover

The company operates the VAT flat rate scheme for small businesses. As a result, turnover represents gross sales of services, less the flat rate VAT percentage applied

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 recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	994
DEPRECIATION	
At 1 January 2007	328
Charge for year	331
At 31 December 2007	659
NET BOOK VALUE	
At 31 December 2007	335
At 31 December 2006	666

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.12.07 £	31 12 06 £
10,000	Ordinary	£1	10,000	10,000
Allotted and issued Number	Class	Nominal value	31.12.07 £	31 12 06 £
2	Share capital 1	£1	2	2

4 TRANSACTIONS WITH DIRECTOR

Allan Cathro, director of A & L Wellservices Limited, introduced £4,330 into the company. The amount due to Allan Cathro at the year ended was £2,323 (2006 (2,007)).