

REGISTERED NUMBER: SC294624 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2008

for

A & L Wellservices Limited

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**A & L Wellservices Limited**

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for the Year Ended 31 December 2008**

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**A & L Wellservices Limited**

**Company Information  
for the Year Ended 31 December 2008**

**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 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		335
<b>CURRENT ASSETS</b>					
Debtors		972		3,049	
Cash at bank		15,217		16,994	
		<u>16,189</u>		<u>20,043</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,157</u>		<u>19,582</u>	
<b>NET CURRENT ASSETS</b>			<u>32</u>		<u>461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32</u>		<u>796</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>30</u>		<u>794</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32</u>		<u>796</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

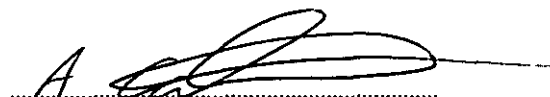
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 20.04.09 and were signed by:



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 2008**

### **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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	994
Additions	1,082
Disposals	(2,076)
	<hr/>
At 31 December 2008	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	659
Eliminated on disposal	(659)
	<hr/>
At 31 December 2008	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	-
	<hr/>
At 31 December 2007	335
	<hr/>

### **3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	<b>31.12.08</b>	31.12.07
			<b>£</b>	<b>£</b>
10,000	Ordinary	£1	<b>10,000</b>	10,000
			<hr/>	<hr/>
<b>Allotted and issued:</b>				
Number:	Class:	Nominal value:	<b>31.12.08</b>	31.12.07
			<b>£</b>	<b>£</b>
2	Share capital 1	£1	<b>2</b>	2
			<hr/>	<hr/>

**A & L Wellservices Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2008**

**4. TRANSACTIONS WITH DIRECTOR**

Allan Cathro, director of A & L Wellservices Limited, received a net dividend of £45,000 but withdrew £48,116 from the company. The amount due to the company from Allan Cathro at the year end was £793 (2007- due to director from company £2,323)

Because the company will still have to pay its liabilities and there are insufficient bank balance, the directors will pay these personally which will clear the directors loan account in full.