

REGISTERED NUMBER: SC294624 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2009

for

A & L Wellservices Limited



**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2009**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**A & L Wellservices Limited**

**Company Information  
for the Year Ended 31 December 2009**

**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  
Chartered Certified Accountants  
85 High Street  
Arbroath  
ANGUS  
DD11 1AN

**A & L Wellservices Limited**

**Abbreviated Balance Sheet  
31 December 2009**

|  | 31.12.09<br>£ | 31.12.08<br>£ |
|--|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |               |               |
| Debtors                                      | 134           | 972           |
| Cash at bank                                 | -             | 15,217        |
|  | <u>134</u>    | <u>16,189</u> |
| <b>CREDITORS</b>                             |               |               |
| Amounts falling due within one year          | 538           | 16,157        |
|  | <u>(404)</u>  | <u>32</u>     |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |               |               |
|  | <u>(404)</u>  | <u>32</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |               |               |
|  | <u>(404)</u>  | <u>32</u>     |
| <b>CAPITAL AND RESERVES</b>                  |               |               |
| Called up share capital                      | 2             | 2             |
| Profit and loss account                      | (406)         | 30            |
|  | <u>(404)</u>  | <u>32</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |               |               |
|  | <u>(404)</u>  | <u>32</u>     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

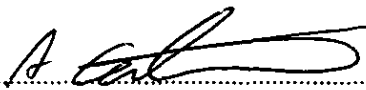
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 15.09.10 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 2009

#### 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

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.

#### 2. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class:   | Nominal<br>value: | 31.12.09<br>£ | 31.12.08<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 2       | Ordinary | £1                | <u>2</u>      | <u>2</u>      |

#### 3. GOING CONCERN

The accounts for the year ended 31 December 2009 have been prepared on the going concern basis, although the company is technically insolvent by way of a negative balance sheet. As the company has ceased trading, the director, A S Cathro will continue to pay expenses on behalf of the company via his directors loan account.