

ROSS WELL INTERVENTION LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD

17 DECEMBER 2013 TO 30 NOVEMBER 2014 4

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for the Period 17 December 2013 to 30 November 2014**

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COMPANY INFORMATION
for the Period 17 December 2013 to 30 November 2014

DIRECTORS:

Mr S Ross
Mrs N Ross

REGISTERED OFFICE:

Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

REGISTERED NUMBER:

SC466029 (Scotland)

ACCOUNTANTS:

Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,533
CURRENT ASSETS			
Debtors		322	
Cash at bank		<u>99,271</u>	
		99,593	
CREDITORS			
Amounts falling due within one year		<u>31,604</u>	
NET CURRENT ASSETS			<u>67,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>69,522</u>
CAPITAL AND RESERVES			
Called up share capital	3		36
Profit and loss account			<u>69,486</u>
SHAREHOLDERS' FUNDS			<u>69,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 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 19 June 2015 and were signed on its behalf by:

Mr S Ross - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 17 December 2013 to 30 November 2014

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 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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,044</u>
At 30 November 2014	<u>2,044</u>
DEPRECIATION	
Charge for period	<u>511</u>
At 30 November 2014	<u>511</u>
NET BOOK VALUE	
At 30 November 2014	<u><u>1,533</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
36	Ordinary	£1	<u><u>36</u></u>

36 Ordinary shares of £1 were issued during the period for cash of £ 36 .

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.