Registered Number SC443951

WECC Well Intervention Ltd

Abbreviated Accounts

29 February 2016
WECC Well Intervention Ltd
Registered Number SC443951

Balance Sheet as at 29 February 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Fixed assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible</td>
<td>17,264</td>
<td>3,265</td>
</tr>
</tbody>
</table>

  17,264  3,265

Current assets

Debtors | 17,808 | 11,018 |

Cash at bank and in hand | 23,762 | 33,880 |

Total current assets | 41,570 | 44,898 |

Creditors: amounts falling due within one year | (40,283) | (29,481) |

Net current assets (liabilities) | 1,307 | 15,417 |

Total assets less current liabilities | 18,571 | 18,682 |

Total net assets (liabilities) | 18,571 | 18,682 |

Capital and reserves

Called up share capital | 4 | 100 | 100 |
Profit and loss account | 18,471 | 18,582 |
Shareholders funds

18,571  18,682

a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2016

And signed on their behalf by:
Mr W Hall, Director

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 1068 of the Companies Act 2006.
Notes to the Abbreviated Accounts

For the year ending 29 February 2016

Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. The turnover figure includes the adjustment for the use of the flat rate VAT scheme.

Hire purchase agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 20% Straight Line
Equipment 25% Reducing Balance

Fixed Assets

<table>
<thead>
<tr>
<th>Cost or valuation</th>
<th>Tangible Assets</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>At 01 March 2015</td>
<td>4,591</td>
<td>4,591</td>
</tr>
<tr>
<td>Additions</td>
<td>16,450</td>
<td>16,450</td>
</tr>
<tr>
<td>Disposals</td>
<td>(1,048)</td>
<td>(1,048)</td>
</tr>
<tr>
<td>At 29 February 2016</td>
<td>19,993</td>
<td>19,993</td>
</tr>
</tbody>
</table>

Depreciation

<table>
<thead>
<tr>
<th></th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 01 March 2015</td>
<td>1,326</td>
</tr>
<tr>
<td>Charge for year</td>
<td>1,540</td>
</tr>
<tr>
<td>On disposals</td>
<td>(137)</td>
</tr>
</tbody>
</table>
At 29 February 2016  

2,729  

2,729  

Net Book Value  
At 29 February 2016  

17,264  

17,264  

At 28 February 2015  

3,265  

3,265  

3 Creditors: amounts falling due after more than one year  

Share capital  

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Authorised share capital:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Ordinary of £1 each</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>Allotted, called up and fully paid:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Ordinary of £1 each</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>