

2555

REGISTERED NUMBER: SC317809 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

**PETERHEAD WELLHEAD SERVICES
LIMITED**

THURSDAY



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SCT

29/01/2009

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COMPANIES HOUSE

**PETERHEAD WELLHEAD SERVICES
LIMITED**

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for the Year Ended 5 April 2008**

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**PETERHEAD WELLHEAD SERVICES
LIMITED**

**COMPANY INFORMATION
for the Year Ended 5 April 2008**

DIRECTOR: A Lawson

SECRETARY: Mrs R N Lawson

REGISTERED OFFICE: Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

REGISTERED NUMBER: SC317809 (Scotland)

ACCOUNTANTS: Freelance World Accountancy Services Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

**PETERHEAD WELLHEAD SERVICES
LIMITED**

**ABBREVIATED BALANCE SHEET
5 April 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	23,986	-
CREDITORS		
Amounts falling due within one year	21,666	(100)
NET CURRENT ASSETS	<u>2,320</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,320</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2,220	-
SHAREHOLDERS' FUNDS	<u>2,320</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

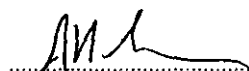
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 01/12/08 and were signed by:



A Lawson - Director

**PETERHEAD WELLHEAD SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 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

Turnover represents amounts receivable for services net of VAT.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>-</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

Alasdair Lawson is considered to be the company's ultimate controlling party