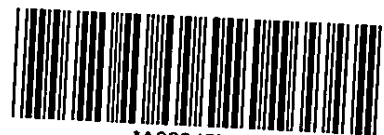


COMPANY REGISTRATION NUMBER 04596013

Williams Geophysics Limited
Unaudited Abbreviated Accounts
For the Year Ended
30 November 2013

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COMPANIES HOUSE

HAINES WATTS HEREFORD LIMITED

Chartered Accountants
Charlton House
St Nicholas Street
Hereford
HR4 0BG

Williams Geophysics Limited

Abbreviated Accounts

Year Ended 30 November 2013

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Williams Geophysics Limited

Abbreviated Balance Sheet

30 November 2013

	Note	2013 £	2012 £
Fixed Assets	2		
Tangible assets		<u>8,330</u>	<u>8,746</u>
Current Assets			
Stocks		3,656	2,110
Debtors		12,630	1,173
Cash at bank and in hand		<u>39,873</u>	<u>88,742</u>
		56,159	92,025
Creditors' Amounts Falling due Within One Year		<u>7,506</u>	<u>22,351</u>
Net Current Assets		<u>48,653</u>	<u>69,674</u>
Total Assets Less Current Liabilities		<u>56,983</u>	<u>78,420</u>
Provisions for Liabilities		<u>1,512</u>	<u>1,761</u>
		<u>55,471</u>	<u>76,659</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>55,371</u>	<u>76,559</u>
Shareholders' Funds		<u>55,471</u>	<u>76,659</u>

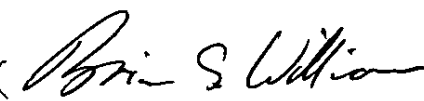
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 25th Feb 2014, and are signed on their behalf by

X 
Mr B S Williams
Director

Company Registration Number 04596013

The notes on pages 2 to 3 form part of these abbreviated accounts.

Williams Geophysics Limited

Notes to the Abbreviated Accounts

Year Ended 30 November 2013

1 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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery etc - 10% on reducing balance

Work in Progress

In accordance with UITF 40 work in progress has been valued at selling price

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Williams Geophysics Limited

Notes to the Abbreviated Accounts

Year Ended 30 November 2013

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 December 2012	15,352
Additions	462
At 30 November 2013	<u>15,814</u>
Depreciation	
At 1 December 2012	6,606
Charge for year	878
At 30 November 2013	<u>7,484</u>
Net Book Value	
At 30 November 2013	<u>8,330</u>
At 30 November 2012	<u>8,746</u>

3 Share Capital

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate Controlling Party

The company is controlled by Mr & Mrs Williams