

**REGISTERED NUMBER: 08359740 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2015**

**for**

**DMK WELL ENGINEERING SERVICES LTD**

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for the Year Ended 31 December 2015**

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**DMK WELL ENGINEERING SERVICES LTD**

**Company Information  
for the Year Ended 31 December 2015**

**DIRECTORS:**

D M Mackay  
N D Mackay

**REGISTERED OFFICE:**

12 Bridgelands  
Cophorne  
West Sussex  
RH10 3XD

**REGISTERED NUMBER:**

08359740 (England and Wales)

**ACCOUNTANTS:**

Account Tax Ltd  
Chartered Certified Accountants  
Traill Drive  
Montrose  
Angus  
DD10 8SW

**DMK WELL ENGINEERING SERVICES LTD (REGISTERED NUMBER: 08359740)**

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>746</b>		450
<b>CURRENT ASSETS</b>					
Debtors		<b>29,766</b>		57,164	
Cash at bank		<b><u>137,342</u></b>		<u>103,505</u>	
		<b>167,108</b>		160,669	
<b>CREDITORS</b>					
Amounts falling due within one year		<b><u>66,288</u></b>		<u>81,446</u>	
<b>NET CURRENT ASSETS</b>			<b><u>100,820</u></b>		<u>79,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>101,566</u></b>		<u>79,673</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>3</b>		3
Profit and loss account			<b><u>101,563</u></b>		<u>79,670</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>101,566</u></b>		<u>79,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 18 April 2016 and were signed on its behalf by:

D M Mackay - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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

**Deferred tax**

Deferred tax due to timing differences is immaterial and therefore not recognised.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	<b>699</b>
Additions	<b>608</b>
Disposals	<b>(450)</b>
At 31 December 2015	<b>857</b>
<b>DEPRECIATION</b>	
At 1 January 2015	<b>249</b>
Charge for year	<b>58</b>
Eliminated on disposal	<b>(196)</b>
At 31 December 2015	<b>111</b>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<b>746</b>
At 31 December 2014	<b>450</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
3	Ordinary	£1	<b>3</b>	<b>3</b>

**DMK WELL ENGINEERING SERVICES LTD**

**Report of the Accountants to the Directors of  
DMK Well Engineering Services Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Account Tax Ltd  
Chartered Certified Accountants  
Traill Drive  
Montrose  
Angus  
DD10 8SW

18 April 2016

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.