

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

for

KaJon Well Services Limited

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for the year ended 30 November 2013

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KaJon Well Services Limited

Company Information
for the year ended 30 November 2013

DIRECTOR: J A M Tough

REGISTERED OFFICE: 9 Loch Way
Kemnay
Aberdeenshire
AB51 5QZ

REGISTERED NUMBER: SC293827 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		1		123
CURRENT ASSETS					
Debtors		960		102,518	
Cash at bank		<u>157,184</u>		<u>54,863</u>	
		158,144		157,381	
CREDITORS					
Amounts falling due within one year		<u>493</u>		<u>(3,756)</u>	
NET CURRENT ASSETS			157,651		161,137
TOTAL ASSETS LESS CURRENT LIABILITIES			157,652		161,260
CAPITAL AND RESERVES					
Called up share capital	3		75		75
Profit and loss account			<u>157,577</u>		<u>161,185</u>
SHAREHOLDERS' FUNDS			157,652		161,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
30 November 2013

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 director on 21 April 2014 and were signed by:

J A M Tough - Director

Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>4,591</u>
DEPRECIATION	
At 1 December 2012	4,468
Charge for year	<u>122</u>
At 30 November 2013	<u>4,590</u>
NET BOOK VALUE	
At 30 November 2013	<u>1</u>
At 30 November 2012	<u>123</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	30.11.12
			£	£
100	Ordinary	£1	<u>75</u>	<u>75</u>

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.