

**Registered Number SC295154**

**Worldwide Refinery and Petroleum Services Ltd**

**Abbreviated Accounts**

**31 January 2012**

**Worldwide Refinery and Petroleum Services Ltd**

**Registered Number SC295154**

**Company Information**

**Registered Office:**

19 Bon Accord Crescent  
Aberdeen  
AB11 6DE

**Reporting Accountants:**

A J Croll & Company

19 Bon Accord Crescent  
Aberdeen  
Aberdeenshire  
AB11 6DE

Worldwide Refinery and Petroleum Services Ltd

Registered Number SC295154

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors		256,005	256,005
Cash at bank and in hand		206	524
Total current assets		<u>256,211</u>	<u>256,529</u>
<b>Creditors: amounts falling due within one year</b>		(275,989)	(275,654)
<b>Net current assets (liabilities)</b>		(19,778)	(19,125)
<b>Total assets less current liabilities</b>		<u>(19,778)</u>	<u>(19,125)</u>
<b>Total net assets (liabilities)</b>		<u>(19,778)</u>	<u>(19,125)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(19,779)	(19,126)
<b>Shareholders funds</b>		<u>(19,778)</u>	<u>(19,125)</u>

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- a. For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:

**W Ritchie, 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 31 January 2012

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).

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      20% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011	-	<u>1,235</u>
At 31 January 2012	-	<u>1,235</u>
<b>Depreciation</b>		
At 01 February 2011	-	<u>1,235</u>
At 31 January 2012	-	<u>1,235</u>
<b>Net Book Value</b>		
At 31 January 2012		0
At 31 January 2011	-	<u>0</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1