

A & J DRILLING CONSULTANTS LIMITED

**Company Registration Number:
06672127 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

A & J DRILLING CONSULTANTS LIMITED

Company Information for the Period Ended 31st August 2012

Director:	MR A LEES
Company secretary:	MRS J LEES
Registered office:	Chesterfield House 133 Victoria Road Diss Norfolk IP22 4JN
Company Registration Number:	06672127 (England and Wales)

A & J DRILLING CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		8	8
Total current assets:		<u>8</u>	<u>8</u>
Creditors			
Creditors: amounts falling due within one year		8,302	8,428
Net current assets (liabilities):		<u>(8,294)</u>	<u>(8,420)</u>
Total assets less current liabilities:		<u>(8,294)</u>	<u>(8,420)</u>
Total net assets (liabilities):		<u><u>(8,294)</u></u>	<u><u>(8,420)</u></u>

The notes form part of these financial statements

A & J DRILLING CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	50
Profit and Loss account:		(8,394)	(8,470)
Total shareholders funds:		<u>(8,294)</u>	<u>(8,420)</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 08 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A LEES

Status: Director

The notes form part of these financial statements

A & J DRILLING CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with applicable accounting standards. The accounts are prepared under the historical cost convention.

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT. All turnover was generated in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over the estimated lives of the assets. The rates of depreciation are as follows; Office Equipment 20 % reducing balance Plant & Machinery 20 % reducing balance Motor Vehicles 10 % reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

