

**ACCESS DRILLING SERVICES LTD.**

**Company Registration Number:  
02802240 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **ACCESS DRILLING SERVICES LTD.**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	PO BANCROFT M BANCROFT JM WILLIAMS P WILLIAMS
<b>Company secretary:</b>	M BANCROFT
<b>Registered office:</b>	5 Lantern View, New Mills High Peak Derbyshire SK22 3EE
<b>Company Registration Number:</b>	02802240 (England and Wales)

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# ACCESS DRILLING SERVICES LTD.

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	46,966	63,833
<b>Total fixed assets:</b>		<u>46,966</u>	<u>63,833</u>
<b>Current assets</b>			
Debtors:		135,705	92,900
Cash at bank and in hand:		27,095	26,461
<b>Total current assets:</b>		<u>162,800</u>	<u>119,361</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	92,803	63,322
<b>Net current assets (liabilities):</b>		<u>69,997</u>	<u>56,039</u>
<b>Total assets less current liabilities:</b>		116,963	119,872
Creditors: amounts falling due after more than one year:	6	8,667	22,224
<b>Total net assets (liabilities):</b>		<u><u>108,296</u></u>	<u><u>97,648</u></u>

The notes form part of these financial statements

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# ACCESS DRILLING SERVICES LTD.

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	7	4	4
Profit and Loss account:		108,292	97,644
<b>Total shareholders funds:</b>		<u>108,296</u>	<u>97,648</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PO BANCROFT

Status: Director

Name: M BANCROFT

Status: Director

The notes form part of these financial statements

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# **ACCESS DRILLING SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

#### **Turnover policy**

TURNOVER COMPRISES OF THE INVOICED VALUE OF GOODS AND SERVICES NET OF VAT

#### **Tangible fixed assets depreciation policy**

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION

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## ACCESS DRILLING SERVICES LTD.

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

#### 4. Tangible assets

	Total
Cost	£
At 01st June 2010:	336,689
Additions:	16,517
At 31st May 2011:	353,206
Depreciation	
At 01st June 2010:	272,856
Charge for year:	33,384
At 31st May 2011:	306,240
Net book value	
At 31st May 2011:	46,966
At 31st May 2010:	63,833

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# ACCESS DRILLING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	13,962	23,247
Trade creditors:	37,988	15,557
Taxation and social security:	36,603	22,268
Accruals and deferred income:	4,250	2,250
<b>Total:</b>	<b>92,803</b>	<b>63,322</b>

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# ACCESS DRILLING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	8,667	22,224
<b>Total:</b>	<b><u>8,667</u></b>	<b><u>22,224</u></b>

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# ACCESS DRILLING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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