

HYDROCARBON DEVELOPMENT SERVICES LIMITED

**Company Registration Number:
02977581 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Dennis Clark Deborah Clark
Company secretary:	Deborah Clark
Registered office:	17 Pennine Parade Pennine Drive London NW2 1NT
Company Registration Number:	02977581 (England and Wales)

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	927	420
Total fixed assets:		<u>927</u>	<u>420</u>
Current assets			
Debtors:	4	9,050	8,500
Cash at bank and in hand:		2,198	4,227
Total current assets:		<u>11,248</u>	<u>12,727</u>
Creditors			
Creditors: amounts falling due within one year	5	3,025	4,323
Net current assets (liabilities):		<u>8,223</u>	<u>8,404</u>
Total assets less current liabilities:		<u>9,150</u>	<u>8,824</u>
Total net assets (liabilities):		<u><u>9,150</u></u>	<u><u>8,824</u></u>

The notes form part of these financial statements

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		9,050	8,724
Total shareholders funds:		<u>9,150</u>	<u>8,824</u>

For the year ending 31 March 2015 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 16 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dennis Clark

Status: Director

The notes form part of these financial statements

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for services provided during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Office equipment 25% straight line method

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,879
Additions:	1,238
Disposals:	1,099
At 31st March 2015:	7,018
Depreciation	
At 01st April 2014:	6,459
Charge for year:	457
On disposals:	825
At 31st March 2015:	6,091
Net book value	
At 31st March 2015:	927
At 31st March 2014:	420

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	2014
	£	£
Trade debtors:	9,050	8,500
Total:	<u>9,050</u>	<u>8,500</u>

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	0	2,773
Other creditors:	3,025	1,550
Total:	<u>3,025</u>	<u>4,323</u>

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

HYDROCARBON DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr D and Mrs D M Clark
