

# **BRIGGS DRILLING CONSULTANCY LTD**

**Company Registration Number:  
05607905 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **BRIGGS DRILLING CONSULTANCY LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	C J S BRIGGS
<b>Company secretary:</b>	J TOWNSON
<b>Registered office:</b>	The Villa Macey Street Torpoint Cornwall PL11 2AJ
<b>Company Registration Number:</b>	05607905 (England and Wales)

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# BRIGGS DRILLING CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,144	2,858
<b>Total fixed assets:</b>		<u>2,144</u>	<u>2,858</u>
<b>Current assets</b>			
Debtors:		-	227,280
Cash at bank and in hand:		88,481	87,944
<b>Total current assets:</b>		<u>88,481</u>	<u>315,224</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,723	25,464
<b>Net current assets (liabilities):</b>		<u>76,758</u>	<u>289,760</u>
<b>Total assets less current liabilities:</b>		78,902	292,618
Creditors: amounts falling due after more than one year:		78,672	-
<b>Total net assets (liabilities):</b>		<u><u>230</u></u>	<u><u>292,618</u></u>

The notes form part of these financial statements

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# BRIGGS DRILLING CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		228	292,616
<b>Total shareholders funds:</b>		<u>230</u>	<u>292,618</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 01 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C J S BRIGGS

Status: Director

The notes form part of these financial statements

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# **BRIGGS DRILLING CONSULTANCY LTD**

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

### **1. Accounting policies**

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

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

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

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost.

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# BRIGGS DRILLING CONSULTANCY LTD

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

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	6,414
At 31st March 2015:	6,414
<b>Depreciation</b>	
At 01st April 2014:	3,556
Charge for year:	714
At 31st March 2015:	4,270
<b>Net book value</b>	
At 31st March 2015:	2,144
At 31st March 2014:	2,858

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# BRIGGS DRILLING CONSULTANCY LTD

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

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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