

Rock Drill Services Limited**Registered number: 05761168****Balance Sheet****as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	357	477
Current assets	28,149	36,214
Creditors: amounts falling due within one year	(27,327)	(19,863)
Net current assets	822	16,351
Total assets less current liabilities	1,179	16,828
Accruals and deferred income	(270)	(270)
Net assets	909	16,558
Capital and reserves	909	16,558

During the year the company transacted with its directors by way of a director's loan account.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

David Howard Brown

Director

Approved by the board on 28 September 2016

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.