

ADANAC TECHNICAL SERVICES LTD

Company No: 5862461

FINANCIAL STATEMENTS

YEAR ENDING 30 JUNE 2007

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18/04/2008

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COMPANIES HOUSE

ADANAC TECHNICAL SERVICES LTD

DIRECTORS' REPORT

30 June 2007

The directors present their report and the financial statements for the year ended 30 June 2007.

PRINCIPAL ACTIVITY

The principal activity of the company was the provision of technical services to oil and gasfield contractors.

DIRECTORS

The directors of the company during the year and their interests in the shares of the company as recorded in the register of directors' interests were as follows:

30 June 2007  
Ordinary shares

G Cousins

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SMALL COMPANY EXEMPTIONS

This report is prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



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DIRECTOR

28 February 2008

# ADANAC TECHNICAL SERVICES LTD

Company No: 5862461

## BALANCE SHEET

AS AT 30 JUNE 2007

	Note	£	£
FIXED ASSETS	1		1000
CURRENT ASSETS			
Bank		6240	
Sundry Debtors		29	
		----	
		6269	
CURRENT LIABILITIES			
Creditors	2	5876	
NET CURRENT ASSETS			393
			----
TOTAL ASSETS EMPLOYED			1393
			====
REPRESENTED BY:			
Share Capital	3		2
Revenue Reserve	4		1391
			----
SHAREHOLDERS FUNDS			1393
			====

We have relied on the exemptions for individual accounts contained in sections 247 to 249 of the Companies Act 1985. We have done so on the grounds that the company is entitled to the benefit of these exemptions as a small company.

The company was entitled to exemption from audit requirement under section 249a(1) of the Companies Act 1985. No notice has been deposited under section 249b(2). The directors acknowledge their responsibilities for ensuring that accounting records comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year under section 226, and otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relative to small companies.

  
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Director

ADANAC TECHNICAL SERVICES LTD

Company No: 5862461

NOTES TO THE  
BALANCE SHEET

AS AT 30 JUNE 2007

1)	Additions	1235	0
	Depreciation	-235	
		----	
	c/f	1000	
2)	Creditor - Corporation Tax	5576	
	Trade creditors	300	
		----	
		5876	
3)	Authorised:	1000 x £1 Ordinary Shares	
	Issued, fully paid:	2 x £1 Ordinary Shares	
4)	Profit for year	24391	
	Dividends paid	23000	
		-----	
	Retained earnings c/f	1391	