

# **Schlumberger WCP Limited**

**Registered Number NI44704**

## **Directors' report and financial Statements**

**Year ended 31 December 2010**

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# **Schlumberger WCP Limited**

## **Directors' report for the year ended 31 December 2010**

The directors submit their annual report together with the unaudited financial statements of Schlumberger WCP Limited, "the Company" for the year ended 31 December 2010

### **Principal activities and review of business**

The Company did not trade during the year and is expected to continue in this form in the foreseeable future

### **Directors**

The names of the Directors of the Company who held office during the year and up to the date of this report are

S Smoker  
R Martin  
P Droy

### **Auditors**

The Directors have relied upon the provisions of Section 480 of the Companies Act 2006 and have resolved not to appoint auditors

On behalf of the Board



S Smoker  
**Director**  
11 August 2011

# Schlumberger WCP Limited

## Balance sheet as at 31 December 2010

	Note	2010 £'000	2009 £'000
<b>Current assets</b>			
Debtors	4	51,958	51,958
<b>Net assets</b>		<b>51,958</b>	<b>51,958</b>
<b>Capital and reserves</b>			
Called up share capital	5	51,958	51,958
<b>Equity shareholder's funds</b>		<b>51,958</b>	<b>51,958</b>

For the year ending 31 December 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Notes on pages 3 to 4 form part of these financial statements

Approved by the Board of Directors on 11 August 2011 and signed on its behalf by



S Smoker  
Director

Schlumberger WCP Limited

Registered Number NI44704

# Schlumberger WCP Limited

## Notes to the financial statements for the year ended 31 December 2010

### 1 Accounting policies

#### Basis of financial statements

These financial statements have been prepared under the historical cost convention in accordance with the Companies Act 2006 and applicable accounting standards

The Company has not prepared a profit and loss account as the Company was dormant and has not traded during the year or in the prior year

### 2 Staff numbers and costs

The Company employed no persons during the year (2009 none)

### 3 Directors' emoluments

No Director was paid during the year by the Company for their services (2009 £nil)

### 4 Debtors

	2010	2009
	£'000	£'000
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Amounts falling due within one year		
Amounts owed by Schlumberger plc group companies	51,958	51,958

Balances owed by Schlumberger plc group companies are unsecured, interest free and payable on demand

### 5 Called up share capital

	2010	2009
	£'000	£'000
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Authorised		
96,000,000 ordinary shares of £1	96,000	96,000
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Allotted and fully paid		
51,957,927 ordinary shares of £1 each	51,958	51,958

# **Schlumberger WCP Limited**

## **Notes to the financial statements for the year ended 31 December 2010 (continued)**

### **6 Ultimate parent company**

The immediate parent undertaking of the Company is Schlumberger UK Holdings Limited, a company registered in England and Wales

Schlumberger plc, a company registered in England, is the parent undertaking of the smallest group of undertakings of which Schlumberger WCP Limited is a member and for which Group financial statements are drawn up

Schlumberger Limited, a company incorporated in the Netherlands Antilles, is the ultimate parent company

Copies of the financial statements of Schlumberger plc can be obtained , Victory House, Churchill Court, Manor Royal, Crawley, West Sussex, RH10 9LU, UK and Schlumberger Limited from 5599 San Felipe, Houston, Texas 77056, USA

