

# **A & J DRILLING CONSULTANTS LIMITED**

**Company Registration Number:  
06672127 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st September 2009**

**End date: 31st August 2010**

**SUBMITTED**

# A & J DRILLING CONSULTANTS LIMITED

## Contents of the Financial Statements for the Period Ended 31st August 2010

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# **A & J DRILLING CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st August 2010**

<b>Director:</b>	MR A LEES
<b>Company secretary:</b>	MRS J LEES
<b>Registered office:</b>	CHESTERFIELD HOUSE 133 Victoria Road Diss Norfolk IP22 4JN
<b>Company Registration Number:</b>	06672127 (England and Wales)

# **A & J DRILLING CONSULTANTS LIMITED**

## **Directors' Report Period Ended 31st August 2010**

The directors present their report with the financial statements of the company for the period ended 31st August 2010

### **Directors**

The directors shown below have held office during the whole of the period from 01st September 2009 to 31st August 2010

MR A LEES

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 09 February 2011**

**And Signed On Behalf Of The Board By:**

Name: MR A LEES

Status: Director

# **A & J DRILLING CONSULTANTS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31st August 2010**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

# A & J DRILLING CONSULTANTS LIMITED

## Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		8	2
<b>Total current assets:</b>		<u>8</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,428	8,296
<b>Net current assets (liabilities):</b>		<u>( 8,420 )</u>	<u>( 8,294 )</u>
<b>Total assets less current liabilities:</b>		<u>( 8,420 )</u>	<u>( 8,294 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 8,420 )</u></u>	<u><u>( 8,294 )</u></u>

The notes form part of these financial statements

# A & J DRILLING CONSULTANTS LIMITED

## Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 8,520 )	( 8,394 )
<b>Total shareholders funds:</b>		<u>( 8,420 )</u>	<u>( 8,294 )</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 09 February 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A LEES

Status: Director

The notes form part of these financial statements

# A & J DRILLING CONSULTANTS LIMITED

## Notes to the Financial Statements for the Period Ended 31st August 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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

#### Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT. All turnover was generated in the UK

#### Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over the estimated lives of the assets. The rates of depreciation are as follows:- Plant and Machinery 20% writing down allowance Office Equipment 20% writing down allowance Motor Vehicle 10% writing down allowance

### 2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>



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.