Registered number
04014151

Petros Geoscience Limited

Abbreviated Accounts

30 June 2012

Chapman Robinson & Moore Limited
Accountants & Registered Auditors
30 Bankside Court
Stationfields
Kidlington
Oxford
OX5 1JE

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A25 23/03/2013 #268
COMPANIES HOUSE

Petros Geoscience Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Petros Geoscience Limited for the year ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Petros Geoscience Limited for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

Chapman Robinson & Moore Limited
Accountants & Registered Auditors
30 Bankside Court
Stationfields
Kidlington
Oxford
OX5 1JE

15 March 2013

Petros Geoscience Limited
Registered number: 04014151
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Current assets					
Debtors		16,469		40,087	
Cash at bank and in hand		77,415		30,229	
		93,884		70,316	
Creditors: amounts falling due within one year		(96,489)		(72,908)	
Net current liabilities			(2,605)		(2,592)
Net liabilities			(2,605)		(2,592)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(2,607)		(2,594)
Shareholders' funds			(2,605)		(2,592)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Dr C J Lister
Director
Approved by the board on 15 March 2013

Petros Geoscience Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

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

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2