Registered number
08964821

Drilling Investments Ltd
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

Drilling Investments Ltd
Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Called up share capital not paid			100		100
Fixed assets					
Investments			28,710		28,710
			28,710		28,710
Current assets					
Debtors		151,351		58,797	
Cash at bank and in hand		1,399		1,509	
		152,750		60,306	
Creditors: amounts falling due within one year		188,158		89,055	
Net current assets / (liabilities)			(35,408)		(28,749)
Total assets less current liabilities			(6,598)		61
Total net assets (liabilities)			(6,598)		61
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(6,698)		(39)
Shareholders' funds			(6,598)		61

Drilling Investments Ltd
Balance Sheet
as at 31 March 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Signed on behalf of the board of directors

.....

Ms. C Luque Frances

Director

Approved by the board on 5 April 2016

Company No: 08964821 (England and Wales)

Drilling Investments Ltd
Notes to the Accounts
for the year ended 31 March 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern basis of accounting

The balance sheet total is negative but the accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Foreign currencies

The original accounts were approved in US Dollars. Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Valuation information and policy

The investment has been stated at its value in GBP in 2015- the date of acquisition. This is considered to be reasonable at the balance sheet date.

2. Share capital

	2016 £	2015 £
Allotted, called up and unpaid:		
100 (2015: 100) Ordinary shares of £1.00 each	100	100
	100	100

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.