REG

REGISTERED NUMBER: SC225310 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

MINORMAIN DRILLING LIMITED





MINORMAIN DRILLING LIMITED (REGISTERED NUMBER: SC225310)

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for the Year Ended 30 November 2009

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MINORMAIN DRILLING LIMITED

Company Information
for the Year Ended 30 November 2009

DIRECTOR:	A S Mitchell
SECRETARY:	Mrs D McAllister
REGISTERED OFFICE:	29 Brandon Street Hamilton Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC225310 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA
BANKERS:	Clydesdale Bank 23 Bank Street Airdrie ML6 6AD

MINORMAIN DRILLING LIMITED (REGISTERED NUMBER: SC225310)

Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		14,423		8,981
CURRENT ASSETS					
Debtors		23,769		3,027	
Cash at bank		12,655		90,253	
		36,424		93,280	
CREDITORS					
Amounts falling due within one year		10,195		36,258	
NET CURRENT ASSETS			26,229		57,022
TOTAL ASSETS LESS CURRENT LIABILITIES			40,652		66,003
PROVISIONS FOR LIABILITIES			783		-
NET ASSETS			39,869		66,003
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			39,868		66,002
SHAREHOLDERS' FUNDS			39,869		66,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 31 March 2010 and were signed by:

A S Mitchell --Director A. S. Mitchell

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	55,172
Additions	12,730
At 30 November 2009	67,902
DEPRECIATION	
At 1 December 2008	46,191
Charge for year	7,288
At 30 November 2009	53,479
NET BOOK VALUE	
At 30 November 2009	14,423
At 30 November 2008	8,981

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROL

The company is controlled by the director who owns 100% of the share capital.