R09

REGISTERED NUMBER: SC225310 (Scotland)

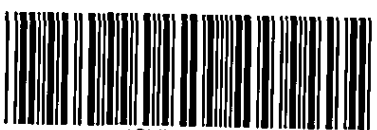
Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

MINORMAIN DRILLING LIMITED







SVLNYT1N
SCT 05/04/2011 675
COMPANIES HOUSE

MINORMAIN DRILLING LIMITED (REGISTERED NUMBER: SC225310)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



MINORMAIN DRILLING LIMITED

Company Information
for the Year Ended 30 November 2010

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		8,803		14,423
CURRENT ASSETS					
Debtors		888		23,769	
Cash at bank		44,704		12,655	
		45,592		36,424	
CREDITORS					
Amounts falling due within one year		42,783		10,195	
NET CURRENT ASSETS			2,809		26,229
TOTAL ASSETS LESS CURRENT LIABILITIES			11,612		40,652
PROVISIONS FOR LIABILITIES			-		783
NET ASSETS			11,612		39,869
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,611		39,868
SHAREHOLDERS' FUNDS			11,612		39,869

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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 24 March 2011 and were signed by:

A S Mitchell - Director A.S. Mitchell

The notes form part of these abbreviated accounts

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 2009 and 30 November 2010	67,902
DEPRECIATION	
At 1 December 2009	53,479
Charge for year	5,620
At 30 November 2010	59,099
NET BOOK VALUE	
At 30 November 2010	8,803
At 30 November 2009	14,423

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROL

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