Registered Number SC254482

IDRILL LIMITED

Abbreviated Accounts

31 August 2012

IDRILL LIMITED **Registered Number SC254482**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		125,912	93,744
		125,912	93,744
Creditors: amounts falling due within one year		(122,389)	(77,153)
Net current assets (liabilities)		3,523	16,591
Total assets less current liabilities		3,523	16,591
Total net assets (liabilities)		3,523	16,591
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,521	16,589
Shareholders' funds		3,523	16,591

- For the year ending 31 August 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:
Alex McDonald, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Transactions with directors

Name of director receiving advance or credit:	Alex McDonald
Description of the transaction:	Directors loan account
Balance at 1 September 2011:	£ 91,333
Advances or credits made:	£ 247,530
Advances or credits repaid:	£ 213,375
Balance at 31 August 2012:	£ 125,488

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.