REGISTERED NUMBER: SC273370 (Scotland)

EILDON WELL ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

THURSDAY
S1C12JPE
SCT 28/06/2012 #249
COMPANIES HOUSE

EILDON WELL ENGINEERING LIMITED (REGISTERED NUMBER: SC273370)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011

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EILDON WELL ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTOR:	Gregor Howard Jackson
SECRETARY:	Gillian Mary Jackson
REGISTERED OFFICE:	Chapelyards Fintray ABERDEEN AB21 0YG
REGISTERED NUMBER:	SC273370 (Scotland)
ACCOUNTANTS:	Ritson Smith Chartered Accountants 16 Carden Place Aberdeen AB10 1FX

EILDON WELL ENGINEERING LIMITED (REGISTERED NUMBER: SC273370)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		3,737		5,048
CURRENT ASSETS					
Debtors		24,936		30,749	
Cash at bank		43,042		47,653	
		67,978		78,402	
CREDITORS					
Amounts falling due within one year		22,920		25,613	
NET CURRENT ASSETS			45,058		52,789
TOTAL ASSETS LESS CURRENT LIABILITIES			48,795		57,837
PROVISIONS FOR LIABILITIES			606		837
NET ASSETS			48,189		57,000
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			48,089		56,900
SHAREHOLDERS' FUNDS			48,189		57,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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.

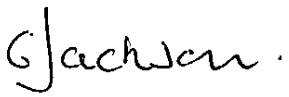
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2011

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 25 June 2012 and were signed by:



Gregor Howard Jackson - Director

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 well engineering design and consultancy services, 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	- 20% on cost
Computer equipment	- 33% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2010	12,337
Additions	704
At 30 September 2011	13,041
DEPRECIATION	
At 1 October 2010	7,289
Charge for year	2,015
At 30 September 2011	9,304
NET BOOK VALUE	
At 30 September 2011	3,737
At 30 September 2010	5,048

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100