

EASDALE WELL SERVICES LIMITED
COMPANY NUMBER: SC 276421
BALANCE SHEET (CONTINUATION)
AS AT 31 MARCH 2010

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility 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.

DIRECTOR

DATE


JOHN PATRICK FRIEL

11/6/2010

TUESDAY



SCT

S3BXM11

27/07/2010

COMPANIES HOUSE

914

EASDALE WELL SERVICES LIMITED
 COMPANY No. 276421
 BALANCE SHEET
 AS AT 31 MARCH 2010

	<u>2010</u>	<u>2009</u>
FIXED ASSETS		
Current Assets		
Debtors	0	34222
Bank	<u>12650</u>	<u>0</u>
	<u>12650</u>	<u>34222</u>
LESS: CURRENT LIABILITIES		
Bank	0	7389
Corporation Tax	7533	14128
Creditors	<u>1645</u>	<u>4573</u>
	<u>9178</u>	<u>26090</u>
NET CURRENT ASSETS	<u>3472</u>	<u>8132</u>
TOTAL NET ASSETS	<u>3472</u>	<u>8132</u>
REPRESENTED BY:		
ISSUED SHARE CAPITAL	2	2
REVENUE RESERVES		
Profit and Loss Account	<u>3470</u>	<u>8130</u>
SHAREHOLDERS FUNDS	<u>3472</u>	<u>8132</u>