Registered Number SC405595

Sarvic Oilfield Services Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
Traill Drive
Montrose
Angus
DD10 8SW

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

Sarvic Oilfield Services Ltd **Registered Number SC405595**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Debtors		16,266	
Investments		4,000	
Cash at bank and in hand		49,961	
Total current assets		70,227	
Creditors: amounts falling due within one year		(31,579)	
Net current assets (liabilities)			38,648
Total assets less current liabilities			38,648
Total net assets (liabilities)			38,648
Capital and reserves			
Called up share capital	2		100
Profit and loss account			38,548
Shareholders funds			38,648

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
A C Inglis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100