Registered Number SC412255

R J Drilling Limited

Abbreviated Accounts

30 November 2012

R J Drilling Limited **Registered Number SC412255**

Balance Sheet as at 30 November 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible			572
			572
Current assets			
Debtors		26,971	
Cash at bank and in hand		4,014	
Total current assets		30,985	
Creditors: amounts falling due within one year		(28,798)	
Net current assets (liabilities)			2,187
Total assets less current liabilities			2,759
Total net assets (liabilities)			2,759
Capital and reserves			
Called up share capital	4		2
Profit and loss account			2,757

Shareholders funds	2,759	

a. For the year ending 30 November 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 13 May 2013

And signed on their behalf by:
Mr R A Jones, Director

Notes to the Abbreviated Accounts

For the year ending 30 November 2012

1 **Accounting policies**

Basis of accounting

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 shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. The turnover figure includes the adjustment relating to the use of the flat rate VAT scheme.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	610	610
At 30 November 2012	610	610
Depreciation		
Charge for year	38	38
At 30 November 2012	38	38
Net Book Value		
At 30 November 2012	572	572

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012
	£
Authorised share capital:	
2 Ordinary of £1 each	2
Allotted, called up and fully paid:	
2 Ordinary of £1 each	2

Ordinary shares issued in the year:

2 Ordinary Shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

The company issued 2 ordinary Â£1 shares during the period.