

**UNDERHILL GEOSCIENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

Priory Accounting & Tax Ltd

Lodge House
Priory Lane
Dunfermline
Fife
KY12 7DT

Underhill Geoscience Limited
Company No. SC437521
Abbreviated Balance Sheet 30 November 2014

		30 November 2014		Period to 30 November 2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,160		6,374	
Cash at bank and in hand		32,385		15,030	
		33,545		21,404	
Creditors: Amounts Falling Due Within One Year		(20,042)		(21,403)	
NET CURRENT ASSETS (LIABILITIES)			13,503		1
TOTAL ASSETS LESS CURRENT LIABILITIES			13,503		1
NET ASSETS			13,503		1
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			13,502		-
SHAREHOLDERS' FUNDS			13,503		1

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Professor John Underhill

28/08/2015

Underhill Geoscience Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of geological and services supplied by the company.

2 . Share Capital

	Value	Number	30 November 2014	Period to 30 November 2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1

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