

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
D & P DRILLING LIMITED

D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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D & P DRILLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR: D T Allan

SECRETARY: Mrs H E Allan

REGISTERED OFFICE: Victoria House
Bondgate Within
Alwick
Northumberland
NE66 1TA

REGISTERED NUMBER: 06013836 (England and Wales)

ACCOUNTANTS: Greaves Grindle
Victoria House
Bondgate Within
Alwick
Northumberland
NE66 1TA

D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,011		17,598
CURRENT ASSETS					
Debtors		27,222		27,120	
Cash at bank		<u>1,926</u>		<u>7,762</u>	
		29,148		34,882	
CREDITORS					
Amounts falling due within one year		<u>20,708</u>		<u>28,016</u>	
NET CURRENT ASSETS			<u>8,440</u>		<u>6,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,451		24,464
CREDITORS					
Amounts falling due after more than one year			(310)		(3,887)
PROVISIONS FOR LIABILITIES			<u>(204)</u>		<u>(330)</u>
NET ASSETS			<u>21,937</u>		<u>20,247</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>21,837</u>		<u>20,147</u>
SHAREHOLDERS' FUNDS			<u>21,937</u>		<u>20,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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
- (b) 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 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 28 May 2013 and were signed by:

D T Allan - Director

The notes form part of these abbreviated accounts

D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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.

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 reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>33,108</u>
DEPRECIATION	
At 1 December 2011	15,510
Charge for year	<u>3,587</u>
At 30 November 2012	<u>19,097</u>
NET BOOK VALUE	
At 30 November 2012	<u>14,011</u>
At 30 November 2011	<u>17,598</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

