

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**  
**FOR**  
**D & P DRILLING LIMITED**



**D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**D & P DRILLING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**DIRECTOR:** D T Allan

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

**REGISTERED NUMBER:** 06013836 (England and Wales)

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



**D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER  
2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,075		22,393
<b>CURRENT ASSETS</b>					
Debtors		37,711		37,488	
Cash at bank		<u>19,833</u>		<u>15,180</u>	
		57,544		52,668	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,891</u>		<u>26,146</u>	
<b>NET CURRENT ASSETS</b>			<u>29,653</u>		<u>26,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			47,728		48,915
<b>CREDITORS</b>					
Amounts falling due after more than one year			(443)		(6,554)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(956)</u>		<u>(1,236)</u>
<b>NET ASSETS</b>			<u>46,329</u>		<u>41,125</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>46,229</u>		<u>41,025</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,329</u>		<u>41,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of 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 notes form part of these abbreviated accounts

**D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)**

**ABBREVIATED BALANCE SHEET - continued  
30 NOVEMBER  
2015**

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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 20 May 2016 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 2015****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 January 2015).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	31,702
Additions	<u>348</u>
At 30 November 2015	<u>32,050</u>
<b>DEPRECIATION</b>	
At 1 December 2014	9,309
Charge for year	<u>4,666</u>
At 30 November 2015	<u>13,975</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>18,075</u>
At 30 November 2014	<u>22,393</u>



**D & P DRILLING LIMITED (REGISTERED NUMBER: 06013836)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



