

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2016
FOR
P9 DRILLING CONSULTANTS LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2016**

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P9 DRILLING CONSULTANTS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2016

DIRECTOR: T M Rowley

REGISTERED OFFICE: Grudgby Farm
Snowden Hill
Oxspring
Sheffield
S36 8YR

REGISTERED NUMBER: 08272130 (England and Wales)

ACCOUNTANTS: Liberty Bishop Accountancy Services Limited
Unit A1, Basepoint
110 Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2016**

	Notes	31/10/16 £	31/10/15 £
CURRENT ASSETS			
Debtors		30,544	1,052
Cash at bank		22,078	<u>80,347</u>
		52,622	81,399
CREDITORS			
Amounts falling due within one year		23,915	<u>53,135</u>
NET CURRENT ASSETS		28,707	<u>28,264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,707	<u>28,264</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		28,706	<u>28,263</u>
SHAREHOLDERS' FUNDS		28,707	<u>28,264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 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 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 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 27th July 2017 and were signed by:

T M Rowley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2016****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.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1st November 2015
and 31st October 2016

753

DEPRECIATION

At 1st November 2015
and 31st October 2016

753

NET BOOK VALUE

At 31st October 2016

-

At 31st October 2015

-

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31/10/16	31/10/15
		£1	£	£
1	Share capital 1		1	1
(31/10/15 - NIL)			<u><u>1</u></u>	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the year for cash of £ 1 .