

**ACCESS DRILLING SERVICES LTD.**

**Company Registration Number:  
02802240 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **ACCESS DRILLING SERVICES LTD.**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	PO BANCROFT M BANCROFT
<b>Company secretary:</b>	M BANCROFT
<b>Registered office:</b>	5 Lantern View, New Mills High Peak Derbyshire SK22 3EE
<b>Company Registration Number:</b>	02802240 (England and Wales)

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# ACCESS DRILLING SERVICES LTD.

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	4	81,091	85,522
<b>Total fixed assets:</b>		<u>81,091</u>	<u>85,522</u>
<b>Current assets</b>			
Debtors:		158,702	154,884
Cash at bank and in hand:		54,669	78,380
<b>Total current assets:</b>		<u>213,371</u>	<u>233,264</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		92,839	124,520
<b>Net current assets (liabilities):</b>		<u>120,532</u>	<u>108,744</u>
<b>Total assets less current liabilities:</b>		201,623	194,266
Creditors: amounts falling due after more than one year:		18,303	12,940
<b>Total net assets (liabilities):</b>		<u><u>183,320</u></u>	<u><u>181,326</u></u>

The notes form part of these financial statements

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# ACCESS DRILLING SERVICES LTD.

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	4	4
Profit and Loss account:		183,316	181,322
<b>Total shareholders funds:</b>		<u>183,320</u>	<u>181,326</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 26 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PO BANCROFT

Status: Director

The notes form part of these financial statements

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# **ACCESS DRILLING SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

#### **Turnover policy**

TURNOVER COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY NET OF VAT

#### **Tangible fixed assets depreciation policy**

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION

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# ACCESS DRILLING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 4. Tangible assets

	Total
Cost	£
At 01st June 2014:	434,310
Additions:	28,018
At 31st May 2015:	462,328
<b>Depreciation</b>	
At 01st June 2014:	348,788
Charge for year:	32,449
At 31st May 2015:	381,237
<b>Net book value</b>	
At 31st May 2015:	81,091
At 31st May 2014:	85,522

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# ACCESS DRILLING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

