Drilling Services Limited

Abbreviated Accounts

31 August 2007

THURSDAY

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22/01/2009 COMPANIES HOUSE 169

Drilling Services Limited Abbreviated Balance Sheet as at 31 August 2007

		2007		2006
		£		£
Fixed assets	-	18,734	_	3,277
Current assets	1,041,870		676,493	
Creditors: amounts falling due within one year	(534,196)		(311,054)	
Net current assets		507,674		365,439
Total assets less current liabilities	-	526,408	_	365,439
Creditors: amounts falling due after more than one year		(11,211)		-
Net assets	<u>-</u>	515,197		368,716
Capital and reserves Called up share capital Profit and loss account		1 515,196		1 368,715
Shareholders' funds	- -	515,197	 -	368,716

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M Cammock

Marsie Carrel

Director

Approved by the board on 7 January 2009