

REGISTRAR'S  
COPY

ABBREVIATED ACCOUNTS

FOR THE PERIOD 9TH AUGUST 2007 TO 31ST MARCH 2008

FOR

RAEBURN DRILLING & GEOTECHNICAL  
(NORTHERN) LIMITED

30 JAN 2009

FRIDAY



\*S06JB6YK\*

SCT

30/01/2009

857

COMPANIES HOUSE

BANNERMAN  
JOHNSTONE  
MACLAY

Chartered Accountants  
Business Advisers

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FOR THE PERIOD 9TH AUGUST 2007 TO 31ST MARCH 2008**

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**RAEBURN DRILLING & GEOTECHNICAL  
(NORTHERN) LIMITED**

BANNERMAN JOHNSTONE MACLAY

**COMPANY INFORMATION  
FOR THE PERIOD 9TH AUGUST 2007 TO 31ST MARCH 2008**

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**DIRECTORS:**

J S Kemlo  
D G Raeburn  
A G Stephen

**SECRETARY:**

J M Raeburn

**REGISTERED OFFICE:**

East Avenue  
Priestfield Industrial Estate  
Blantyre  
G72 0JB

**REGISTERED NUMBER:**

329030 (Scotland)

**ACCOUNTANTS:**

Bannerman Johnstone Maclay  
213 St Vincent Street  
Glasgow  
G2 5QY

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		134,220
<b>CURRENT ASSETS</b>			
Stocks		90,287	
Debtors		97,061	
		<u>187,348</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>413,909</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(226,561)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(92,341)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>1,357</u>
<b>NET LIABILITIES</b>			<u><u>(93,698)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(93,798)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(93,698)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

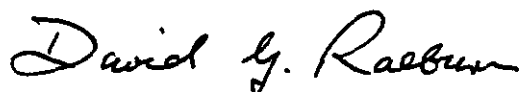
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2008

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

The financial statements were approved by the Board of Directors on 28th January 2009 and were signed on its behalf by:

A handwritten signature in black ink, reading "David G. Raeburn". The signature is written in a cursive style with a large initial 'D' and a stylized 'G'.

D G Raeburn - Director

## 1. ACCOUNTING POLICIES

	Total £
<b>COST</b>	
Additions	142,751
	<hr/>
At 31st March 2008	142,751
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	8,531
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At 31st March 2008	8,531
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<b>NET BOOK VALUE</b>	
At 31st March 2008	134,220

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 9TH AUGUST 2007 TO 31ST MARCH 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

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

**4. CONTROL**

The company is under the control of the shareholders.