REGISTERED NUMBER: 329030 (Scotland)

REGISTRAR'S COPY

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

FOR

RAEBURN DRILLING & GEOTECHNICAL (NORTHERN) LIMITED

29/01/2010 **COMPANIES HOUSE**

COMPANIES HOUSE

BANNERMAN JOHNSTONE MACLAY

Chartered Accountants Business Advisers

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

BANNERMAN JOHNSTONE MACLAY

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RAEBURN DRILLING & GEOTECHNICAL (NORTHERN) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2009

BANNERMAN JOHNSTONE MACLAY

DIRECTORS:

J S Kemlo

D G Raeburn A G Stephen

SECRETARY:

J M Raeburn

REGISTERED OFFICE:

East Avenue

Priestfield Industrial Estate

Blantyre Glasgow G72 0JB

REGISTERED NUMBER:

329030 (Scotland)

ACCOUNTANTS:

Bannerman Johnstone Maclay

213 St Vincent Street

Glasgow G2 5QY

ABBREVIATED BALANCE SHEET 31ST MARCH 2009

BANNERMAN JOHNSTONE MACLAY

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		198,300		134,220
CURRENT ASSETS					
Stocks		45,341		90,287	
Debtors		216,657		97,061	
Cash at bank and in hand		5,522		-	
		267,520		187,348	
CREDITORS					
Amounts falling due within one year		636,193		413,909	
NET CURRENT LIABILITIES			(368,673)		(226,561)
TOTAL ASSETS LESS CURRENT LIABILITIES			(170,373)		(92,341)
CREDITORS					
Amounts falling due after more than one year			37,358		1,357
NET LIABILITIES			(207,731)		(93,698)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	,		(207,831)		(93,798)
HAREHOLDERS' FUNDS			(207,731)		(93,698)
					====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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.

ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2009

David G. Raebur.

BANNERMAN JOHNSTONE MACLAY

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 2010 and were signed on its behalf by:

D G Raeburn - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

BANNERMAN JOHNSTONE MACLAY

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the going concern principle of accounting. This is an appropriate policy considering the continued support that is being offered from the company's shareholders.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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 etc

- Varying rates

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2009

BANNERMAN JOHNSTONE MACLAY

2.	TANGIBL	E FIXED ASSETS				
					Total	
					£	
	COST					
	At 1st Apri	1 2008			142,751	
	Additions				104,555	
	At 31st Ma	rch 2009			247,306	
	DEPRECI	ATION				
	At 1st Apri	1 2008			8,531	
	Charge for				40,475	
	At 31st Ma	rch 2009			49,006	
	NET BOO	K VALUE				
-	At 31st Mar	rch 2009			198,300	
					=======================================	
	At 31st Mar	rch 2008			134,220	
					====	
3.	CALLED	UP SHARE CAPITAL				
	Authorised, allotted, issued and fully paid:					
	Number:	Class:	Nominal	2009	2008	
			value:	£	£	
	100	Ordinary	£1	100	100	

4. CONTROL

The company is under the control of the shareholders.