

**NEVILLE SEYMOUR RIGGING SERVICES LTD**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31<sup>st</sup> DECEMBER 2009**

**Company No 5652164**

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COMPANIES HOUSE

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# NEVILLE SEYMOUR RIGGING SERVICES LTD

## DIRECTORS REPORT 31<sup>st</sup> DECEMBER 2009

The directors present their report and financial statements for the period ended 31<sup>st</sup> December 2009

### PRINCIPAL ACTIVITY

The companies principal activity was that of rigging services


### DIRECTORS

The directors of the company and their interests during the year were as follows -

#### ORDINARY £1 SHARES AT 31/12/09

N Seymour

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N Seymour

# NEVILLE SEYMOUR RIGGING SERVICES LTD

## BALANCE SHEET AS AT 31<sup>st</sup> DECEMBER 2009

	<u>£</u>	<u>£</u>
<b><u>CURRENT ASSETS</u></b>		
Bank	777	
Debtors	<u>2975</u>	
	3752	
<b><u>CURRENT LIABILITIES</u></b>		
Trade Creditors	( 511)	
Other Creditors	<u>(3233)</u>	
	(3744)	
Net Current Assets		8
<b><u>CAPITAL &amp; RESERVES</u></b>		
Called up Share Capital		2
Profit & Loss Account		6
Shareholders Funds		8
		=


The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31<sup>st</sup> December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of each financial year in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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# **NEVILLE SEYMOUR RIGGING SERVICES LTD**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2009**

### **1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities ( effective January 2007)

### **2. OTHER CREDITORS**

	<u>£</u>
Corporation Tax Due	3233