

Company Registration No. 08285117 (England and Wales)

TRANSITION DRILLING LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

SATURDAY



A60ZH0BC

A32

25/02/2017

#452

COMPANIES HOUSE

TRANSITION DRILLING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TRANSITION DRILLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		2,399		20,942	
Cash at bank and in hand		106,393		137,441	
		<u>108,792</u>		<u>158,383</u>	
Creditors: amounts falling due within one year		<u>(5,433)</u>		<u>(25,229)</u>	
Total assets less current liabilities			<u>103,359</u>		<u>133,154</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			103,259		133,054
Shareholders' funds			<u>103,359</u>		<u>133,154</u>


For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/2/17


.....
David J Conway
Director

Company Registration No. 08285117

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
--------------------	-------------------

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	45 Ordinary A shares of £1 each	45	45
	45 Ordinary B shares of £1 each	45	45
	5 Ordinary C shares of £1 each	5	5
	5 Ordinary D shares of £1 each	5	5
		<hr/>	<hr/>
		100	100