

**Registered Number 03201573**

**JARVIS DRILLING LIMITED**

**Abbreviated Accounts**

**30 November 2006**

JARVIS DRILLING LIMITED

Registered Number 03201573

Balance Sheet as at 30 November 2006

	Notes	2006 £	£	2005 £	£
<b>Current assets</b>					
Cash at bank and in hand		31,372		36,368	
Total current assets		<u>31,372</u>		<u>36,368</u>	
<b>Creditors: amounts falling due within one year</b>	2	(9,310)		(9,597)	
<b>Net current assets</b>			22,062		26,771
<b>Total assets less current liabilities</b>			<u>22,062</u>		<u>26,771</u>
 <b>Total net Assets (liabilities)</b>			22,062		26,771
 <b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>22,061</u>		<u>26,770</u>
<b>Shareholders funds</b>			<u>22,062</u>		<u>26,771</u>

- a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 August 2007

And signed on their behalf by:

**K J Barrs, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Creditors: amounts falling due within one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Other creditors	9,107	4,317
Taxation and Social Security	<u>203</u>	<u>5,280</u>
	<b>9,310</b>	<b>9,597</b>

**3 Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1	1