

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015
for
Jarvis Drilling Limited

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for the Year Ended 30 November 2015**

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Jarvis Drilling Limited
Company
Information
for the Year Ended 30 November 2015

DIRECTOR: K J Barrs

SECRETARY:

REGISTERED OFFICE: 100 Long Street
Atherstone
Warwickshire
CV9 1AP

REGISTERED NUMBER: 03201573 (England and Wales)

ACCOUNTANTS: Vaughan Davies & Co (Accountants) Ltd
Post Office House
100 Long Street
Atherstone
Warwickshire
CV9 1AP

Abbreviated Balance Sheet
30 November
2015

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Debtors		1,893	35,442
Cash at bank		30,281	<u>1,445</u>
		32,174	<u>36,887</u>
CREDITORS			
Amounts falling due within one year		11,865	<u>4,200</u>
NET CURRENT ASSETS		20,309	<u>32,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,309	<u>32,687</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		20,308	<u>32,686</u>
SHAREHOLDERS' FUNDS		20,309	<u>32,687</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 August 2016 and were signed by:

K J Barrs - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 December 2014
and 30 November 2015

2,195

DEPRECIATION

At 1 December 2014
and 30 November 2015

2,195

NET BOOK VALUE

At 30 November 2015

-

At 30 November 2014

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>