

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012
FOR
CHANDLER PETROLEUM CONSULTING LIMITED**

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FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012**

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CHANDLER PETROLEUM CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012**

DIRECTORS:

Mr P T Chandler
Mrs D J Chandler

SECRETARY:

Mrs D J Chandler

REGISTERED OFFICE:

The Old Vicarage
Horning Road
Hoveton
Norwich
Norfolk
NR12 8NY

REGISTERED NUMBER:

07700154 (England and Wales)

ACCOUNTANTS:

LEES
Chartered Certified Accountants
Ingram House
Meridian Way
Norwich
Norfolk
NR7 0TA

ABBREVIATED BALANCE SHEET
31 JULY 2012

	£
CURRENT ASSETS	
Debtors	4,515
Cash at bank	<u>72,868</u>
	77,383
CREDITORS	
Amounts falling due within one year	<u>22,666</u>
NET CURRENT ASSETS	<u>54,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,717</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>54,715</u>
SHAREHOLDERS' FUNDS	<u>54,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 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 Board of Directors on 11 March 2013 and were signed on its behalf by:

Mr P T Chandler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

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.

Deferred tax

The charge for taxation is based on the results for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. In accordance with Financial Reporting Standard 19, provision is made for deferred tax in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are only recognised when it is more likely than not that the deferred tax asset will be recovered. Deferred tax is measured using rates of tax that have been enacted or substantially enacted by the balance sheet date. Deferred tax balances are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary A shares of £1 each
1 Ordinary B shares of £1 each

3. TRANSACTIONS WITH DIRECTORS

During the period the company's director, Mr P T Chandler, made withdrawals of £2,930 and advanced funds of £3,131. At 31 July 2012, the balance owed to him was £201. The loan is interest free, unsecured and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.