Registered Number 04326961

OCEAN TECH CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2014

OCEAN TECH CONTRACTORS LIMITED **Registered Number 04326961**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	31/07/2014	31/03/2013
		£	£
Fixed assets			
Tangible assets	2	-	18,486
		-	18,486
Current assets			
Debtors		30,009	89,769
Cash at bank and in hand		49,854	101,677
		79,863	191,446
Creditors: amounts falling due within one year		(73,155)	(71,452)
Net current assets (liabilities)		6,708	119,994
Total assets less current liabilities		6,708	138,480
Provisions for liabilities		-	(2,413)
Total net assets (liabilities)		6,708	136,067
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,704	136,063
Shareholders' funds		6,708	136,067

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2015

And signed on their behalf by:
D COLLINS, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	31,544
Additions	-
Disposals	(31,544)
Revaluations	-
Transfers	-
At 31 July 2014	0
Depreciation	
At 1 April 2013	13,058
Charge for the year	4,536
On disposals	(17,594)
At 31 July 2014	0
Net book values	
At 31 July 2014	0
At 31 March 2013	18,486

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2014	*31/03/2013*
	£	*£*
4 Ordinary shares of £1 each	4	4

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