Registered Number 04356866

OVERSEAS TRADING CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2016

OVERSEAS TRADING CONSULTANTS LIMITED **Registered Number 04356866**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		39,163	1,000
		39,163	1,000
Creditors: amounts falling due within one year		(36,051)	0
Net current assets (liabilities)		3,112	1,000
Total assets less current liabilities		3,112	1,000
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		3,112	1,000
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		2,112	-
Shareholders' funds		3,112	1,000

- For the year ending 31 January 2016 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 1 September 2016

And signed on their behalf by:
peter schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Ordinary shares rank pari-parsu

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.