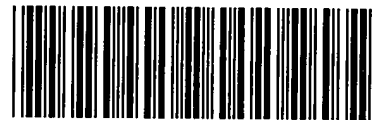


Registration number 05701347

Ocean Seven Developments Limited

**Abbreviated accounts
for the year ended 6 February 2016**

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Ocean Seven Developments Limited

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Ocean Seven Developments Limited

Abbreviated balance sheet
as at 6 February 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		-	7,994
Cash at bank and in hand		3,018	879
		<u>3,018</u>	<u>8,873</u>
Creditors: amounts falling due within one year		-	(8,825)
		<u>-</u>	<u>(8,825)</u>
Net current liabilities		<u>3,018</u>	<u>48</u>
Total assets less current liabilities		<u>3,018</u>	<u>48</u>
Creditors: amounts falling due after more than one year		(321,505)	(317,176)
		<u>(321,505)</u>	<u>(317,176)</u>
Deficiency of assets		<u>(318,487)</u>	<u>(317,128)</u>
 Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		(318,499)	(317,140)
		<u>(318,487)</u>	<u>(317,140)</u>
Shareholders' funds		<u>(318,487)</u>	<u>(317,128)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Ocean Seven Developments Limited
Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 6 February 2016

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 6 February 2016 ; and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 October 2016 and signed on its behalf by



Ian Sipson
Director

30/10/2016

Registration number 05701347

Ocean Seven Developments Limited

Notes to the abbreviated financial statements for the year ended 6 February 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over 50 years

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Tangible

2. Share capital

	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Equity Shares		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>