

**Registered Number 07235355**

**OCEAN RESOURCE ENGINEERS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	10,383	13,601
		<u>10,383</u>	<u>13,601</u>
<b>Current assets</b>			
Debtors		10,249	23,149
Cash at bank and in hand		75,175	51,160
		<u>85,424</u>	<u>74,309</u>
<b>Creditors: amounts falling due within one year</b>		(28,109)	(31,538)
<b>Net current assets (liabilities)</b>		<u>57,315</u>	<u>42,771</u>
<b>Total assets less current liabilities</b>		<u>67,698</u>	<u>56,372</u>
<b>Total net assets (liabilities)</b>		<u>67,698</u>	<u>56,372</u>
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		67,198	55,872
<b>Shareholders' funds</b>		<u>67,698</u>	<u>56,372</u>

- For the year ending 30 April 2013 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 20 January 2014

And signed on their behalf by:

**Mr R Maynard, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	23,373
Additions	244
Disposals	0
Revaluations	-
Transfers	-
At 30 April 2013	<u>23,617</u>
<b>Depreciation</b>	
At 1 May 2012	9,772
Charge for the year	3,462
On disposals	-
At 30 April 2013	<u>13,234</u>
<b>Net book values</b>	
At 30 April 2013	<u>10,383</u>
At 30 April 2012	<u>13,601</u>

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