Registered Number NI027775

COMMERCIAL SHIPPING COMPANY (OILS) LIMITED

Abbreviated Accounts

31 December 2014

COMMERCIAL SHIPPING COMPANY (OILS) LIMITED **Registered Number NI027775**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,546	14,473
Investments	3	78,662	78,662
		92,208	93,135
Current assets			
Debtors		6,182	6,713
Cash at bank and in hand		1,127,822	1,086,780
		1,134,004	1,093,493
Creditors: amounts falling due within one year		(829,267)	(800,324)
Net current assets (liabilities)		304,737	293,169
Total assets less current liabilities		396,945	386,304
Total net assets (liabilities)		396,945	386,304
Capital and reserves			
Called up share capital		27,000	27,000
Other reserves		(303,600)	(303,600)
Profit and loss account		673,545	662,904
Shareholders' funds		396,945	386,304

- For the year ending 31 December 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 21 April 2015

And signed on their behalf by:
H.G. Anderson, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The Accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	76,463
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	76,463
Depreciation	
At 1 January 2014	61,990
Charge for the year	927
On disposals	-
At 31 December 2014	62,917
Net book values	
At 31 December 2014	13,546
At 31 December 2013	14,473

3 Fixed assets Investments

Fixed Asset Investments are stated at cost less provision for permanent diminution in value.

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.