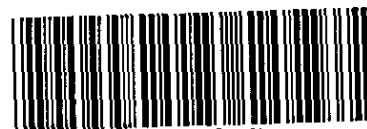


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Oceanis Estates Limited

THURSDAY



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24/12/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:	D M Syme D Cobban
SECRETARY:	D Cobban
REGISTERED OFFICE:	68A East Kilbride Road Busby GLASGOW G76 8HU
REGISTERED NUMBER:	SC233036 (Scotland)
ACCOUNTANT:	John A'Hara FCCA 68A East Kilbride Road Busby Glasgow G76 8HU

Oceanis Estates Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		21,455		21,944
CURRENT ASSETS					
Debtors		-		98	
Cash at bank		2,436		2,815	
		<u>2,436</u>		<u>2,913</u>	
CREDITORS					
Amounts falling due within one year	3	2,197		2,806	
		<u>2,197</u>		<u>2,806</u>	
NET CURRENT ASSETS			239		107
			<u>239</u>		<u>107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,694		22,051
			<u>21,694</u>		<u>22,051</u>
CREDITORS					
Amounts falling due after more than one year	3		5,013		6,409
			<u>5,013</u>		<u>6,409</u>
NET ASSETS			16,681		15,642
			<u>16,681</u>		<u>15,642</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			16,581		15,542
			<u>16,581</u>		<u>15,542</u>
SHAREHOLDERS' FUNDS			16,681		15,642
			<u>16,681</u>		<u>15,642</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

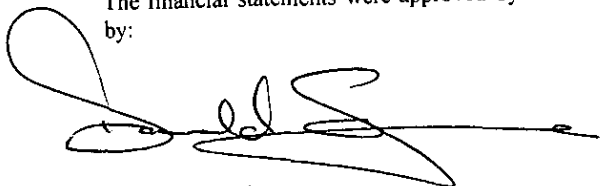
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'D M Syme', written over a horizontal line.

D M Syme - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	24,464
DEPRECIATION	
At 1 April 2008	2,520
Charge for year	489
	3,009
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	21,455
At 31 March 2008	21,944

3. CREDITORS

Creditors include an amount of £6,063 (31.3.08 - £7,459) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100