

**REGISTERED NUMBER: SC410574 (Scotland)**

**Abbreviated Unaudited Accounts  
For The Year Ended 30th November 2012  
for  
Offshell Services Ltd**

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COMPANIES HOUSE

**Offshell Services Ltd**

**Contents of the Abbreviated Accounts  
For The Year Ended 30th November 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Offshell Services Ltd**  
**Company Information**  
**For The Year Ended 30th November 2012**

**DIRECTORS:**

G Sternschein  
Mrs P Sternschein  
J Logan

**REGISTERED OFFICE:**

1 Auchingramont Road  
Hamilton  
ML3 6JP

**REGISTERED NUMBER:**

SC410574 (Scotland)

**ACCOUNTANTS:**

Smith Inglis & Co  
5th Floor  
Atlantic House  
45 Hope Street  
Glasgow  
G2 6AE

Offshell Services Ltd (Registered number: SC410574)

Abbreviated Balance Sheet  
30th November 2012

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		485
Cash at bank		39,990
		<u>40,475</u>
<b>CREDITORS</b>		
Amounts falling due within one year		19,899
		<u>19,899</u>
<b>NET CURRENT ASSETS</b>		<u>20,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,576</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		20,574
		<u>20,576</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012.

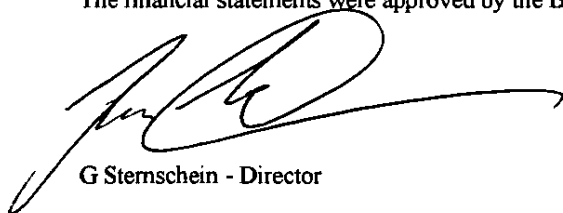
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 12th June 2013 and were signed on its behalf by:



G Sternschein - Director

The notes form part of these abbreviated accounts

**Offshell Services Ltd**

**Notes to the Abbreviated Accounts  
For The Year Ended 30th November 2012**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>