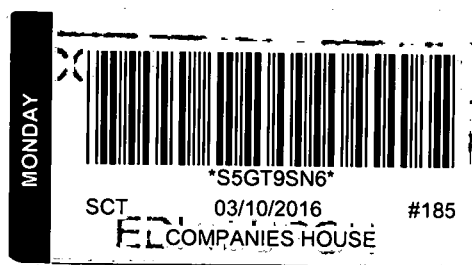


WINTER OFFSHORE CHEMICAL SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016



WINTER OFFSHORE CHEMICAL SERVICES LTD

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WINTER OFFSHORE CHEMICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		764		560
Current assets					
Debtors		1,244		389	
Cash at bank and in hand		611		1,197	
		<u>1,855</u>		<u>1,586</u>	
Creditors: amounts falling due within one year		<u>(2,528)</u>		<u>(2,048)</u>	
Net current liabilities			<u>(673)</u>		<u>(462)</u>
Total assets less current liabilities			<u>91</u>		<u>98</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			90		97
Shareholder's funds			<u>91</u>		<u>98</u>

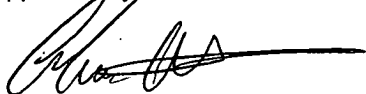
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 30 September 2016



G R Winter
Director

Company Registration No. SC466623

WINTER OFFSHORE CHEMICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT. Revenue is recognised at the point at which work is done.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% by reducing balance
Motor vehicles	25% by reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	747
Additions	460
	<hr/>
At 31 January 2016	1,207
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Depreciation	
At 1 February 2015	187
Charge for the year	256
	<hr/>
At 31 January 2016	443
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Net book value	
At 31 January 2016	764
	<hr/>
At 31 January 2015	560
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>