

Registered Number 05499110

Offshore Marine Consultants Limited

Abbreviated Accounts

31 July 2011

Offshore Marine Consultants Limited

Registered Number 05499110

Company Information

Registered Office:

The Wyndings
Hillcrest
Durham City
Co. Durham
DH1 1RB

Reporting Accountants:

Ribchesters
Chartered Accountants
67 Saddler Street
Durham City
DH1 3NP

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		7,316	0
Cash at bank and in hand		58,459	45,454
Total current assets		<u>65,775</u>	<u>45,454</u>
Creditors: amounts falling due within one year		(17,807)	(9,928)
Net current assets (liabilities)		47,968	35,526
Total assets less current liabilities		<u>47,968</u>	<u>35,526</u>
Total net assets (liabilities)		<u>47,968</u>	<u>35,526</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,868	35,426
Shareholders funds		<u>47,968</u>	<u>35,526</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2011

And signed on their behalf by:

D Ledger, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 income generated from the principal business activity, which is the provision of marine consultancy services. Income is attributed to the profit and loss account in proportion to the time spent on each individual project, which is invoiced on a monthly basis.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.3% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2010	-	<u>1,299</u>
At 31 July 2011	-	<u>1,299</u>
Depreciation		
At 01 August 2010	-	<u>1,299</u>
At 31 July 2011	-	<u>1,299</u>
Net Book Value		
At 31 July 2011		0
At 31 July 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100