

**REGISTERED NUMBER: 05499110 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**  
**FOR**  
**OFFSHORE MARINE CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 31 JULY 2013**

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**OFFSHORE MARINE CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:** D Ledger  
M Ledger

**SECRETARY:** M Ledger

**REGISTERED OFFICE:** The Wyndings  
Hillcrest  
Durham City  
Co. Durham  
DH1 1RB

**REGISTERED NUMBER:** 05499110 (England and Wales)

**ACCOUNTANTS:** Ribchesters  
Chartered Accountants  
67 Saddler Street  
Durham City  
DH1 3NP

**OFFSHORE MARINE CONSULTANTS LIMITED (REGISTERED NUMBER: 05499110)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,693		-
<b>CURRENT ASSETS</b>					
Debtors		4,506		13,977	
Cash at bank		<u>114,925</u>		<u>87,139</u>	
		119,431		101,116	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,005</u>		<u>19,716</u>	
<b>NET CURRENT ASSETS</b>			<u>108,426</u>		<u>81,400</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			110,119		81,400
<b>PROVISIONS FOR LIABILITIES</b>			<u>339</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>109,780</u></u>		<u><u>81,400</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>109,680</u>		<u>81,300</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>109,780</u></u>		<u><u>81,400</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

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 25 October 2013 and were signed on its behalf by:

D Ledger - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013

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.

**Tangible fixed assets**

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

Plant and machinery etc - 33.3% 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 £
<b>COST</b>	
At 1 August 2012	1,299
Additions	2,078
At 31 July 2013	<u>3,377</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,299
Charge for year	385
At 31 July 2013	<u>1,684</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,693</u>
At 31 July 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.