

DB OFFSHORE LTD

**Company Registration Number:
08920539 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

DB OFFSHORE LTD

Company Information for the Period Ended 05th April 2015

Director:	David Brooksbank
Registered office:	10 Longmynd Avenue Barrow-In-Furness Cumbria LA14 5BW GB-ENG
Company Registration Number:	08920539 (England and Wales)

DB OFFSHORE LTD

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	489	653
Total fixed assets:		<u>489</u>	<u>653</u>
Current assets			
Cash at bank and in hand:		-	3,728
Total current assets:		<u>-</u>	<u>3,728</u>
Creditors			
Creditors: amounts falling due within one year		711	1,996
Net current assets (liabilities):		<u>(711)</u>	<u>1,732</u>
Total assets less current liabilities:		<u>(222)</u>	<u>2,385</u>
Total net assets (liabilities):		<u><u>(222)</u></u>	<u><u>2,385</u></u>

The notes form part of these financial statements

DB OFFSHORE LTD

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(223)	2,384
Total shareholders funds:		<u>(222)</u>	<u>2,385</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Brooksbank

Status: Director

The notes form part of these financial statements

DB OFFSHORE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated life – Plant & Machinery 25% of cost, Fixtures & Fittings 25% of cost, Motor Vehicles 25% of cost.

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	870
At 05th April 2015:	870
Depreciation	
At 06th April 2014:	217
Charge for year:	164
At 05th April 2015:	381
Net book value	
At 05th April 2015:	489
At 05th April 2014:	653

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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