

OCEANIC INSPECTION LIMITED

**Company Registration Number:
08098059 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th June 2012

End date: 07th June 2013

SUBMITTED

OCEANIC INSPECTION LIMITED

Company Information for the Period Ended 07th June 2013

Director:

Mr Paul Smith

Mr Paul Smith

Registered office:

13 Healdwood Close

Castleford

West Yorkshire

WF10 3AR

GB-ENG

Company Registration Number:

08098059 (England and Wales)

OCEANIC INSPECTION LIMITED

Abbreviated Balance sheet As at 07th June 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	684	-
Total fixed assets:		<u>684</u>	<u>-</u>
Current assets			
Debtors:		3,705	-
Cash at bank and in hand:		36,897	-
Total current assets:		<u>40,602</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		41,186	-
Net current assets (liabilities):		<u>(584)</u>	<u>-</u>
Total assets less current liabilities:		<u>100</u>	<u>-</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

OCEANIC INSPECTION LIMITED

Abbreviated Balance sheet As at 07th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 7 June 2013 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.

The financial statements were approved by the Board of Directors on 13 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Paul Smith
Status: Director

The notes form part of these financial statements

OCEANIC INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th June 2013

1. Accounting policies

Turnover policy

Invoices issued in the year

Tangible fixed assets depreciation policy

15% reducing balance basis

OCEANIC INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th June 2013

3. Tangible assets

	Total
Cost	£
Additions:	805
At 07th June 2013:	805
Depreciation	
Charge for year:	121
At 07th June 2013:	121
Net book value	
At 07th June 2013:	684

OCEANIC INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th June 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
