

**Registered Number 01870344**

**Transocean Coating Inspection Limited**

**Abbreviated Accounts**

**30 September 2008**

**Transocean Coating Inspection Limited**

**Registered Number 01870344**

**Company Information**

**Registered Office:**

42 Gorleston Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3AQ

**Reporting Accountants:**

Bemment Cooper (Accountants) Limited

The Old Surgery  
71a Victoria Road  
Lowestoft  
Suffolk  
NR33 9LW

**Transocean Coating Inspection Limited**
**Registered Number 01870344**
**Balance Sheet as at 30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		0		1,271	
Total current assets		<u>0</u>		<u>1,271</u>	
<b>Creditors: amounts falling due within one year</b>		(1,251)		(2,303)	
Net current assets (liabilities)			(1,251)		(1,032)
Total assets less current liabilities			<u>(1,251)</u>		<u>(1,032)</u>
Total net assets (liabilities)			<u>(1,251)</u>		<u>(1,032)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,200		1,200
Share premium account			9,298		9,298
Revaluation reserve			3,433		3,433
Profit and loss account			(15,182)		(14,963)
Shareholders funds			<u>(1,251)</u>		<u>(1,032)</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 October 2008

And signed on their behalf by:  
Mr P G Farnell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 September  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
5000 Ordinary shares of £1 each	5,000	5,000
<b>Allotted, called up and fully paid:</b>		
1200 Ordinary shares of £1 each	1,200	1,200