

**REGISTERED NUMBER: 07431191 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**  
**FOR**  
**OCEAN HOUSE BUSINESS CENTRE LTD**



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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**OCEAN HOUSE BUSINESS CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**DIRECTORS:**

Mr J Paschali  
Mr G Georgiou

**REGISTERED OFFICE:**

Solar House  
282 Chase Road  
London  
N14 6NZ

**REGISTERED NUMBER:**

07431191 (England and Wales)

**ACCOUNTANTS:**

Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ



**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,543		6,977
<b>CURRENT ASSETS</b>					
Debtors		21,607		8,583	
Cash at bank and in hand		10,229		12,575	
		<u>31,836</u>		<u>21,158</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,640</u>		<u>28,409</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,804)</u>		<u>(7,251)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,739</u>		<u>(274)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,639</u>		<u>(374)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,739</u>		<u>(274)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 30 August 2013 and were signed on its behalf by:

Mr J Paschali - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012**

**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 commercial rents receivable, hire of board room and parking allocation, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**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 December 2011	8,783
Additions	22,328
At 30 November 2012	<u>31,111</u>
<b>DEPRECIATION</b>	
At 1 December 2011	1,806
Charge for year	4,762
At 30 November 2012	<u>6,568</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>24,543</u>
At 30 November 2011	<u>6,977</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	ordinary	£1	<u>100</u>	<u>100</u>



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