

OCEANIC INSPECTION LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th June 2014

End date: 07th June 2015

SUBMITTED

OCEANIC INSPECTION LIMITED

Company Information for the Period Ended 07th June 2015

Director:	Mr P Smith
Registered office:	20 Healdfield Court Castleford West Yorkshire WF10 4TU GB-ENG
Company Registration Number:	08098059 (England and Wales)

OCEANIC INSPECTION LIMITED

Abbreviated Balance sheet As at 07th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	494	581
Total fixed assets:		<u>494</u>	<u>581</u>
Current assets			
Debtors:		3,705	3,705
Cash at bank and in hand:		91,380	82,728
Total current assets:		<u>95,085</u>	<u>86,433</u>
Creditors			
Creditors: amounts falling due within one year		95,479	86,914
Net current assets (liabilities):		<u>(394)</u>	<u>(481)</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

OCEANIC INSPECTION LIMITED

Abbreviated Balance sheet As at 07th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 7 June 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.

The financial statements were approved by the Board of Directors on 23 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P 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 2015

1. Accounting policies

Turnover policy

Invoices issued in the year

OCEANIC INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th June 2015

2. Tangible assets

	Total
Cost	£
At 08th June 2014:	805
At 07th June 2015:	805
Depreciation	
At 08th June 2014:	224
Charge for year:	87
At 07th June 2015:	311
Net book value	
At 07th June 2015:	494
At 07th June 2014:	581

OCEANIC INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th June 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

