

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

**Company Registration Number:
01476775 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Company Information for the Period Ended 31st March 2014

Director:	MR P ILSLEY
	MR J ILSLEY
	MR JP ILSLEY
Registered office:	Opec House Martin Street
	Birstall
	Batley
	West Yorkshire
Company Registration Number:	WF17 9PJ
	01476775 (England and Wales)

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	269,700	189,275
Total fixed assets:		<u>269,700</u>	<u>189,275</u>
Current assets			
Stocks:		88,523	107,207
Debtors:	4	63,399	373,894
Cash at bank and in hand:		161,993	91,530
Total current assets:		<u>313,915</u>	<u>572,631</u>
Creditors			
Creditors: amounts falling due within one year	5	112,522	283,241
Net current assets (liabilities):		<u>201,393</u>	<u>289,390</u>
Total assets less current liabilities:		471,093	478,665
Creditors: amounts falling due after more than one year:	6	73,079	78,305
Total net assets (liabilities):		<u><u>398,014</u></u>	<u><u>400,360</u></u>

The notes form part of these financial statements

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		397,014	399,360
Total shareholders funds:		<u>398,014</u>	<u>400,360</u>

For the year ending 31 March 2014 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 04 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR JP ILSLEY

Status: Director

The notes form part of these financial statements

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

Turnover represents net amounts receivable from the sale of goods and services to customers during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & equipment 25 - 40% reducing balance Land & buildings 4% straight line

Other accounting policies

DEFERRED TAXATION Provision is made for deferred taxation as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method. HP & LEASING COMMITMENTS Rentals paid under operating leases are charged to the profit and loss account on a straight-line basis over the period of the lease. FOREIGN CURRENCY Transactions denominated in foreign currencies are translated into sterling at the exchange rate at the date of the transaction. Foreign currency assets and liabilities at the balance sheet date are translated into sterling at the exchange rate prevailing at the balance sheet date. The resulting exchange gain or loss is recognised in the profit and loss account.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	246,324
Additions:	93,482
Disposals:	2,500
At 31st March 2014:	337,306
Depreciation	
At 01st April 2013:	57,049
Charge for year:	10,557
At 31st March 2014:	67,606
Net book value	
At 31st March 2014:	269,700
At 31st March 2013:	189,275

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Debtors

SEE BALANCE SHEET

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

SEE BALANCE SHEET

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due after more than one year

SEE BALANCE SHEET

OIL POLLUTION, ENVIRONMENTAL CONTROL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

