

Registered number
03274078

O.C.E.A.N. UK Design Limited

Abbreviated Accounts

30 November 2013

O.C.E.A.N. UK Design Limited**Registered number:** 03274078**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	676	845
Current assets			
Cash at bank and in hand	16	88	
Creditors: amounts falling due within one year		(100,597)	(99,667)
Net current liabilities		(100,581)	(99,579)
Net liabilities		<u>(99,905)</u>	<u>(98,734)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(100,005)	(98,834)
Shareholders' funds		<u>(99,905)</u>	<u>(98,734)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Verebes

Director

Approved by the board on 1 August 2014

for the year ended 30 November 2013

20% reducing balance

845

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr T Verebes				
Interest free loan	(99,667)	-	(1,080)	(100,747)

<u>(99,667)</u>	<u>-</u>	<u>(1,080)</u>	<u>(100,747)</u>
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