

Registered number
03274078

.O.C.E.A.N. U.K. DESIGN LIMITED

Abbreviated Accounts

30 November 2014

.O.C.E.A.N. U.K. DESIGN LIMITED**Registered number:** 03274078**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	541	676
Current assets			
Cash at bank and in hand		215	16
Creditors: amounts falling due within one year		(101,897)	(100,597)
Net current liabilities		(101,682)	(100,581)
Net liabilities		(101,141)	(99,905)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(101,241)	(100,005)
Shareholders' funds		(101,141)	(99,905)

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.

The 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 R Verebes

Director

Approved by the board on 21 August 2015

<u>(100,747)</u>	<u>-</u>	<u>(1,095)</u>	<u>(101,842)</u>
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5 Going concern.

The company's liabilities exceed its assets at the balance sheet date. The company has the continuing support of the directors. The company did not trade during the year.

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