Oceanvisual Limited Abbreviated accounts 31 December 2006



L12 21/12/2007

COMPANIES HOUSE

Martin Greene Ravden LLP

Chartered Accountants 55 Loudoun Road St John's Wood London NW8 0DL

Company Registration No 5846810 (England and Wales)

Oceanvisual Limited Abbreviated accounts

For the period ended 31 December 2006

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Oceanvisual Limited

Abbreviated balance sheet

As at 31 December 2006

	Notes	£	2006 £
Current assets			
Debtors		1,681	
Cash at bank and in hand		80	
	-	1,761	
Creditors amounts falling due within one year		(1,144)	
Total assets less current liabilities			617
Capital and reserves			
Called up share capital	2		1
Profit and loss account			616
Shareholders' funds			617

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20 December 2007

Nicolas Clark

Director

Oceanvisual Limited

Notes to the abbreviated accounts

For the period ended 31 December 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2006
		£
	Authorised	
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1