

OIL & GAS HSSE SERVICES LIMITED

ABBREVIATED ACCOUNTS

for the period

2nd JULY 2007 to 31st MARCH 2008



COMPANY NUMBER 06297327

OIL & GAS HSSE SERVICES LIMITED
BALANCE SHEET AS AT 31st MARCH 2008

	note	2008 £	2008 £	2008 £
FIXED ASSETS				
Tangible Assets				-
CURRENT ASSETS				
Trade & Sundry Debtors		-		
Cash at Bank		58314		
		-----	58314	
CREDITORS - Due Within 1 Year				
Director's Current Account	(1)	623		
Sundry Creditors & Accruals	(1)	5256		
VAT & PAYE	(1)	5658		
Corporation Tax	(1)	22822		
		-----	34359	
NET CURRENT ASSETS			-----	23955
TOTAL ASSETS LESS CURRENT LIABILITIES				----- 23955
NET ASSETS				----- 23955 =====

Represented By;

CAPITAL & RESERVES

		authorised	issued & paid
CALLED UP SHARE CAPITAL			
Ordinary Shares at £1.00 each	(2)	100	1
		=====	
PROFIT & LOSS ACCOUNT			23954
SHAREHOLDERS' FUNDS			----- 23955 =====

OIL & GAS HSSE SERVICES LIMITED
BALANCE SHEET (continued)

For the period ended 31st March 2008, the Director considers that the Company was entitled to exemption from the requirement of an audit of the financial statements under Section 249A(1) of the Companies Act 1985.

The Director confirms -

- 1) that the Company is entitled to those exemptions.
- 2) that no notice has been deposited at the registered office of the Company pursuant to section 249B(2) requesting that an audit be conducted for the period ended 31st March 2008.
- 3) that he acknowledges his responsibilities for -
 - a) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985,
and -
 - b) preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial year (or relevant trading period) and of its Profit or Loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the Company.

The Abbreviated Accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on the date indicated below and signed on its behalf.

Signed on behalf of the board  R A Cooke

Date 21st Jan. 2009

The notes on page 3 form part of these financial statements.

ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS
FOR THE PERIOD 2nd JULY 2007 to 31st MARCH 2008

1. ACCOUNTING POLICIES

a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b) TURNOVER

Turnover comprises the total amount receivable by the Company for the accounting period in respect of goods and services supplied, excluding VAT and discounts but including the VAT Flat Rate Discount.

1. CREDITORS

The Balance Sheet identifies Creditors due for payment within 1 year of the Balance Sheet date. No Creditors are secured on the Company Assets.

The Director's Current Account represents running current accounts which have no formal repayment arrangements and do not attract interest.

No Creditors are due for payment after 1 year from the Balance Sheet date.

2. SHARE CAPITAL

The authorised share capital is 100 ordinary shares of £1.00 each of which 1 has been allotted, issued and fully paid for.

3. TRANSACTIONS WITH DIRECTORS

There were no transactions with Directors that require disclosure this year.