

Registered number

06297327

Oil & Gas HSSE Services Limited

Abbreviated Accounts

31 March 2013

**Oil & Gas HSSE Services Limited****Registered number:** 06297327**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	177	294
<b>Current assets</b>			
Cash at bank and in hand		2,135	3,155
<b>Creditors: amounts falling due within one year</b>		(4,059)	(4,730)
<b>Net current liabilities</b>		<u>(1,924)</u>	<u>(1,575)</u>
<b>Net liabilities</b>		<u>(1,747)</u>	<u>(1,281)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(1,748)	(1,282)
<b>Shareholder's funds</b>		<u>(1,747)</u>	<u>(1,281)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

R A Cooke

Director

Approved by the board on 12 September 2013

**Oil & Gas HSSE Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover normally comprises the total amount receivable by the company for the financial year in respect of goods and services supplied, excluding VAT and discounts.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	40% reducing balance
-	-

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	1,504
At 31 March 2013	<u>1,504</u>

**Depreciation**

At 1 April 2012	1,210
Charge for the year	117
At 31 March 2013	<u>1,327</u>

**Net book value**

At 31 March 2013	177
At 31 March 2012	<u>294</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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