Registered Number 06297327

OIL & GAS HSSE SERVICES LIMITED

Abbreviated Accounts

31 March 2010

OIL & GAS HSSE SERVICES LIMITED **Registered Number 06297327**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		811		231
Total fixed assets			811		231
Current assets					
Debtors	3	3,430		14,950	
Cash at bank and in hand		20,631		60,386	
Total current assets		24,061		75,336	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year	4	(21,875)		(41,230)	
Net current assets			2,186		34,106
Total assets less current liabilities			2,997		34,337
Accruals and deferred income			(2,996)		(2,900)
Total net Assets (liabilities)			1		31,437
Capital and reserves					
Called up share capital			1		1
Profit and loss account					31,436
Shareholders funds			1		31,437

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:
Robert A Cooke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

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

Depreciation

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

Plant and Machinery	40.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	385
additions	1,119
disposals	
revaluations	
transfers	
At 31 March 2010	1,504
Depreciation	
At 31 March 2009	154
Charge for year	539
on disposals	
At 31 March 2010	693
Net Book Value	
At 31 March 2009	231
At 31 March 2010	811

No assets are held under finance leases or hire purchase contracts as at 31st March 2010. (No assets were held under finance leases or hire purchase contracts as at 31st March 2009)

3 **Debtors**

	2010	**2009**
	£	**£**
Trade debtors		14,950
Other debtors	3,430	
	3,430	14,950

As at 31st March 2010, an amount of £3,430 is owed to the Company on an overdrawn Current Account by R A Cooke (the Director). No Debtors are due for payment after one year from the 31st March 2010. (No Debtors were due for payment after one year from 31st March 2009).

4 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors		2,261
Other creditors		1,455
Taxation and Social Security	21,875	37,514
	21,875	41,230

No assets are held under finance leases or hire purchase contracts as at 31st March 2010. (No assets were held under finance leases or hire purchase contracts as at 31st March 2009)

5 Transactions with directors

R A Cooke Current Account £Opening Balance as at 1st April 2009 : 1455 Amounts advanced this year : (5817) Amounts repaid this year : 933 Owing to Company as at 31st March 2010 : (3430)

6 Related party disclosures

During the year to 31st March 2010, a total of £114,383 was paid to R A Cooke (sole Shareholder and sole Director) as Dividends. (During the year to 31st March 2009, a total of £113,400 was paid to R A Cooke (sole Shareholder and Sole Director) as Dividends).