

Registered number
06297327

Oil & Gas HSSE Services Limited

Abbreviated Accounts

31 March 2014

Oil & Gas HSSE Services Limited**Registered number:** 06297327**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	107	177
Current assets			
Debtors	35,088	-	
Cash at bank and in hand	27,705	2,135	
	<u>62,793</u>	<u>2,135</u>	
Creditors: amounts falling due within one year	(31,421)	(4,059)	
Net current assets/(liabilities)		<u>31,372</u>	<u>(1,924)</u>
Net assets/(liabilities)		<u>31,479</u>	<u>(1,747)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31,478	(1,748)
Shareholder's funds		<u>31,479</u>	<u>(1,747)</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 23 December 2014

Oil & Gas HSSE Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 services supplied and associated costs, 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
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2 Tangible fixed assets

£

Cost

At 1 April 2013	1,504
At 31 March 2014	<u>1,504</u>

Depreciation

At 1 April 2013	1,327
Charge for the year	70
At 31 March 2014	<u>1,397</u>

Net book value

At 31 March 2014	107
At 31 March 2013	<u>177</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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