

**REGISTERED NUMBER: 06397981 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2013**

**for**

**Oil & Gas Academy (UK) Limited**

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**Oil & Gas Academy (UK) Limited**

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for the Year Ended 31st October 2013**

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**Oil & Gas Academy (UK) Limited**

**Company Information  
for the Year Ended 31st October 2013**

**DIRECTORS:**

C M Ekweozor  
Miss U Ekweozor  
Dr C C Ekweozor  
Miss C C Ekweozor

**SECRETARIES:**

Miss U Ekweozor  
Dr C C Ekweozor

**REGISTERED OFFICE:**

133 Blackburn Street  
Salford  
M3 6AS

**REGISTERED NUMBER:**

06397981 (England and Wales)

**ACCOUNTANTS:**

G.T.GRANT & CO.  
Chartered Accountants  
79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**Oil & Gas Academy (UK) Limited (Registered number: 06397981)**

**Abbreviated Balance Sheet  
31st October 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	119	159
<b>CURRENT ASSETS</b>			
Cash at bank		57	365
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,527</u>	<u>5,388</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,470)</u>	<u>(5,023)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,351)</u>	<u>(4,864)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(5,352)</u>	<u>(4,865)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,351)</u>	<u>(4,864)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

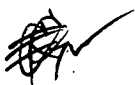
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd July 2014 and were signed on its behalf by:



Miss C C Ekweozor - Director

# Oil & Gas Academy (UK) Limited

## Notes to the Abbreviated Accounts for the Year Ended 31st October 2013

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	25% reducing balance
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#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2012	
and 31st October 2013	500
<b>DEPRECIATION</b>	
At 1st November 2012	341
Charge for year	40
At 31st October 2013	381
<b>NET BOOK VALUE</b>	
At 31st October 2013	119
At 31st October 2012	159

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary Shares	1	1	1

### 4. ULTIMATE CONTROLLING PARTY

The controlling party is C M Ekwéozor.