

REGISTERED NUMBER: 06397981 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2014

for

Oil & Gas Academy (UK) Limited

WEDNESDAY



A4CNOLMY

A28

29/07/2015

#170

COMPANIES HOUSE

Oil & Gas Academy (UK) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st October 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Oil & Gas Academy (UK) Limited

**Company Information
for the Year Ended 31st October 2014**

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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	89	119
CURRENT ASSETS			
Cash at bank		35	57
CREDITORS			
Amounts falling due within one year		<u>5,965</u>	<u>5,527</u>
NET CURRENT LIABILITIES		<u>(5,930)</u>	<u>(5,470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(5,841)</u></u>	<u><u>(5,351)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(5,842)</u>	<u>(5,352)</u>
SHAREHOLDERS' FUNDS		<u><u>(5,841)</u></u>	<u><u>(5,351)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 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 24th July 2015 and were signed on its behalf by:



Miss C C Ekweozor - Director

The notes form part of these abbreviated accounts

Oil & Gas Academy (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31st October 2014

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
--------------------	----------------------

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2013 and 31st October 2014	500
DEPRECIATION	
At 1st November 2013	381
Charge for year	30
At 31st October 2014	411
NET BOOK VALUE	
At 31st October 2014	89
At 31st October 2013	119

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary Shares	1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is C M Ekweozor.