

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
ABC Offshore Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016**

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

ABC Offshore Limited
Company Information
for the Year Ended 30 September 2016

DIRECTORS: A B Cumming
Miss D Strachan

SECRETARY: Miss D Strachan

REGISTERED OFFICE: 33 School Road
St Fergus
Peterhead
Aberdeenshire
AB42 3HD

REGISTERED NUMBER: SC364259 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

ABC Offshore Limited (Registered number: SC364259)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		1,824		1,042
CURRENT ASSETS					
Debtors		13,568		9,963	
Cash at bank		12,789		3,263	
		26,357		13,226	
CREDITORS					
Amounts falling due within one year		28,081		14,149	
NET CURRENT LIABILITIES			(1,724)		(923)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		119
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		19
SHAREHOLDERS' FUNDS			100		119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 19 January 2017 and were signed on its behalf by:

A B Cumming - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

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 January 2015).

Turnover

Turnover represents invoiced sales of services.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	2,023
Additions	1,369
At 30 September 2016	<u>3,392</u>
DEPRECIATION	
At 1 October 2015	981
Charge for year	587
At 30 September 2016	<u>1,568</u>
NET BOOK VALUE	
At 30 September 2016	<u>1,824</u>
At 30 September 2015	<u>1,042</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

A director had a loan of £350 from the company at 30 September 2015. This loan was repaid during the year. The director received another advance of £2,595 on 19 September 2016 and this amount was outstanding at the Balance Sheet date.

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 1072 of the Companies Act 2006.