

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
ABC Offshore Limited**

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for the Year Ended 30 September 2015**

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ABC Offshore Limited
Company Information
for the Year Ended 30 September 2015

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 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		1,042		162
CURRENT ASSETS					
Debtors		9,963		22,204	
Cash at bank		3,263		4,588	
		13,226		26,792	
CREDITORS					
Amounts falling due within one year		14,149		18,331	
NET CURRENT (LIABILITIES)/ASSETS			(923)		8,461
TOTAL ASSETS LESS CURRENT LIABILITIES			119		8,623
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			19		8,523
SHAREHOLDERS' FUNDS			119		8,623

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 29 December 2015 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 2015**

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).

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 2014	475
Additions	<u>1,548</u>
At 30 September 2015	<u>2,023</u>
DEPRECIATION	
At 1 October 2014	313
Charge for year	<u>668</u>
At 30 September 2015	<u>981</u>
NET BOOK VALUE	
At 30 September 2015	<u>1,042</u>
At 30 September 2014	<u>162</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

A director was give a loan of £350 from the company on 22 September 2015. This loan 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.