Registered Number 06453073

Oiltech Consultants Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
151 Beccles Road
Bradwell
Great Yarmouth
Norfolk
NR31 8PR

Oiltech Consultants Ltd **Registered Number 06453073**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		545		727
			545		727
Current assets					
Cash at bank and in hand		52,235		37,044	
Total current assets		52,235		37,044	
Creditors: amounts falling due within one year		(36,180)		(33,080)	
Net current assets (liabilities)			16,055		3,964
Total assets less current liabilities			16,600		4,691
Total net assets (liabilities)			16,600		4,691
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			16,599		4,690
Shareholders funds			16,600		4,691

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:
A Ellis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Going Concern

These financial statements have been prepared using the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	1,125
At 31 January 2011	1,125
Depreciation	
At 01 February 2010	398
Charge for year	182
At 31 January 2011	580
Net Book Value	
At 31 January 2011	545
At 31 January 2010	727

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Ultimate controlling party**

The company is controlled by the Director, Mr A Ellis, by virtue of his shareholdings for this period.