

Registered Number 06453073

Oiltech Consultants Ltd

Abbreviated Accounts

31 January 2012

Oiltech Consultants Ltd

Registered Number 06453073

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	409	545
		<u>409</u>	<u>545</u>
Current assets			
Debtors		18,788	0
Cash at bank and in hand		6,703	52,235
Total current assets		<u>25,491</u>	<u>52,235</u>
Creditors: amounts falling due within one year		(8,990)	(36,180)
Net current assets (liabilities)		16,501	16,055
Total assets less current liabilities		<u>16,910</u>	<u>16,600</u>
Total net assets (liabilities)		<u>16,910</u>	<u>16,600</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,909	16,599
Shareholders funds		<u>16,910</u>	<u>16,600</u>

-
- a. For the year ending 31 January 2012 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 10 July 2012

And signed on their behalf by:

A D 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 2012

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 2011	-	1,125
At 31 January 2012	-	<u>1,125</u>
Depreciation		
At 01 February 2011		580
Charge for year	-	136
At 31 January 2012	-	<u>716</u>
Net Book Value		
At 31 January 2012		409
At 31 January 2011	-	<u>545</u>

3 **Share capital**

	2012	2011
	£	£
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.