

TEL OFFSHORE ENGINEERING LIMITED

**Company Registration Number:
07014607 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2018
(Dormant)**

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

TEL OFFSHORE ENGINEERING LIMITED

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TEL OFFSHORE ENGINEERING LIMITED

Company Information

for the Period Ended 28 February 2018

Director: anthony robert lord

Registered office: 4
Potovens Lane
Lofthouse Gate
Wakefield
WF3 3HY

Company Registration Number: 07014607 (England and Wales)

TEL OFFSHORE ENGINEERING LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		244	499
Total current assets:		<u>244</u>	<u>499</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>244</u>	<u>499</u>
Total assets less current liabilities:		244	499
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>244</u>	<u>499</u>

The notes form part of these financial statements

TEL OFFSHORE ENGINEERING LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		244	499
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>244</u>	<u>499</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 September 2018

And Signed On Behalf Of The Board By:

Name: anthony robert lord

Status: Director

The notes form part of these financial statements

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 March 2017	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2018	0		0
Amortisation			
Amortisation at 01 March 2017	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2018	0		0
Net book value			
Net book value at 28 February 2018	0		0
Net book value at 28 February 2017	0		0

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2017	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2018	0		0
Depreciation			
At 01 March 2017	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2018	0		0
Net book value			
At 28 February 2018	0		0
At 28 February 2017	0		0

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

TEL OFFSHORE ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

6.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.