

Registration number 07916521

DEC Offshore Limited
Abbreviated accounts
for the year ended 31 March 2016



DEC Offshore Limited

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DEC Offshore Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		748		997
Current assets					
Debtors		-		8,270	
Cash at bank and in hand		10,011		5,102	
		<u>10,011</u>		<u>13,372</u>	
Creditors: amounts falling due within one year		<u>(10,578)</u>		<u>(14,202)</u>	
Net current liabilities			<u>(567)</u>		<u>(830)</u>
Total assets less current liabilities			181		167
Net assets			<u>181</u>		<u>167</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>(19)</u>		<u>(33)</u>
Shareholders' funds			<u>181</u>		<u>167</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DEC Offshore Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15 September 2016, and are signed on their behalf by:

Kenneth Moran
Director

A handwritten signature in black ink, appearing to read 'Kenneth Moran', written over a horizontal line.

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The notes on page 3 form an integral part of these financial statements.

DEC Offshore Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2015

2,658

At 31 March 2016

2,658

Depreciation

At 1 April 2015

1,661

Charge for year

249

At 31 March 2016

1,910

Net book values

At 31 March 2016

748

At 31 March 2015

997

3. Share capital

2016
£

2015
£

Allotted, called up and fully paid

200 Ordinary shares of £1 each

200

200

Equity Shares

200 Ordinary shares of £1 each

200

200