

REGISTERED NUMBER: 08631421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 JULY 2013 TO 31 JULY 2014
FOR
SHARLAND OFFSHORE LIMITED

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FOR THE PERIOD 31 JULY 2013 TO 31 JULY 2014**

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SHARLAND OFFSHORE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 31 JULY 2013 TO 31 JULY 2014

DIRECTOR: Mr T W Sharland

REGISTERED OFFICE: 45 Lancing Road
Luton
Bedfordshire
LU2 8JN

REGISTERED NUMBER: 08631421 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		893
CURRENT ASSETS			
Debtors		11,670	
Cash at bank and in hand		19,213	
		<u>30,883</u>	
CREDITORS			
Amounts falling due within one year		14,068	
NET CURRENT ASSETS			<u>16,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,708
PROVISIONS FOR LIABILITIES			<u>166</u>
NET ASSETS			<u>17,542</u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			17,492
SHAREHOLDERS' FUNDS			<u>17,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JULY 2014

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 director on 15 January 2015 and were signed by:

Mr T W Sharland - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 JULY 2013 TO 31 JULY 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,190</u>
At 31 July 2014	<u>1,190</u>
DEPRECIATION	
Charge for period	<u>297</u>
At 31 July 2014	<u>297</u>
NET BOOK VALUE	
At 31 July 2014	<u><u>893</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	<u>50</u>

50 Ordinary shares of £1 were issued during the period for cash of £ 50 .

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.