

REGISTERED NUMBER: 08631421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

SHARLAND OFFSHORE LIMITED

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FOR THE YEAR ENDED 31 JULY 2015**

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SHARLAND OFFSHORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		670		893
CURRENT ASSETS					
Debtors		-		11,670	
Cash at bank and in hand		<u>3,049</u>		<u>19,213</u>	
		3,049		30,883	
CREDITORS					
Amounts falling due within one year		<u>5,106</u>		<u>14,068</u>	
NET CURRENT (LIABILITIES)/ASSETS			(2,057)		16,815
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,387)		17,708
PROVISIONS FOR LIABILITIES			123		166
NET (LIABILITIES)/ASSETS			(1,510)		17,542
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>(1,560)</u>		<u>17,492</u>
SHAREHOLDERS' FUNDS			(1,510)		17,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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.

ABBREVIATED BALANCE SHEET - continued
31 JULY 2015

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 18 December 2015 and were signed by:

Mr T W Sharland - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, assuming the continued support of the director .

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	
At 1 August 2014 and 31 July 2015	<u>1,190</u>
DEPRECIATION	
At 1 August 2014	297
Charge for year	<u>223</u>
At 31 July 2015	<u>520</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>670</u></u>
At 31 July 2014	<u><u>893</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
50	Ordinary	£1	<u><u>50</u></u>	<u><u>50</u></u>

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.