Company Registration No. 10463577 (England and Wales)

PAB OFFSHORE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

PAB OFFSHORE SERVICES LTD
UNAUDITED ACCOUNTS
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PAB OFFSHORE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	PAUL BURNS
Company Number	10463577 (England and Wales)
Registered Office	20 PILGRIMS WAY SANDYMOOR RUNCORN CHESHIRE WA7 1XP ENGLAND

PAB OFFSHORE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	9,185	9,185
Current assets			
Cash at bank and in hand		6	277
Creditors: amounts falling due within one year	5	(1,858)	(1,008)
Net current liabilities		(1,852)	(731)
Net assets		7,333	8,454
Capital and reserves			
Capital redemption reserve		5,920	7,237
Profit and loss account		1,413	1,217
Shareholders' funds		7,333	8,454

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 September 2018.

PAUL BURNS
Director

Company Registration No. 10463577

PAB OFFSHORE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

PAB OFFSHORE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10463577 . The registered office is 20 PILGRIMS WAY, SANDYMOOR, RUNCORN, CHESHIRE, WA7 1XP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2017	3,185	6,000	9,185
At 31 March 2018	3,185	6,000	9,185
Depreciation			
At 31 March 2018	-	-	-
Net book value			
At 31 March 2018	3,185	6,000	9,185
At 31 March 2017	3,185	6,000	9,185

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,498	648
Other creditors	360	360
	1,858	1,008

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.