

REGISTERED NUMBER: SC178596 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Oil Black Offshore Limited

THURSDAY



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COMPANIES HOUSE

Oil Black Offshore Limited

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for the Year Ended 31 March 2012

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Oil Black Offshore Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

Grant Jericevich
Patricia Jericevich

SECRETARY:

Patricia Jericevich

REGISTERED OFFICE:

Mill House
Pitcaple
Inverurie
ABERDEENSHIRE
AB51 5DQ

REGISTERED NUMBER:

SC178596 (Scotland)

ACCOUNTANTS:

J M Taylor
5 Rubislaw Terrace
ABERDEEN
AB10 1XE

Oil Black Offshore Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,618		3,072
CURRENT ASSETS					
Debtors		57,600		1,008	
Cash at bank		67,294		69,244	
		124,894		70,252	
CREDITORS					
Amounts falling due within one year		70,500		50,710	
NET CURRENT ASSETS			54,394		19,542
TOTAL ASSETS LESS CURRENT LIABILITIES			57,012		22,614
PROVISIONS FOR LIABILITIES			433		501
NET ASSETS			56,579		22,113
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			56,569		22,103
SHAREHOLDERS' FUNDS			56,579		22,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

Oil Black Offshore Limited

Abbreviated Balance Sheet - continued
31 March 2012

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 Board of Directors on 10 December 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Grant Jericevich', followed by a stylized flourish.

Grant Jericevich - Director

The notes form part of these abbreviated accounts

Oil Black Offshore Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

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 April 2011	8,037
Additions	374
At 31 March 2012	8,411
DEPRECIATION	
At 1 April 2011	4,965
Charge for year	828
At 31 March 2012	5,793
NET BOOK VALUE	
At 31 March 2012	2,618
At 31 March 2011	3,072

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.12 £	31.3.11 £
10	Ordinary		10	10