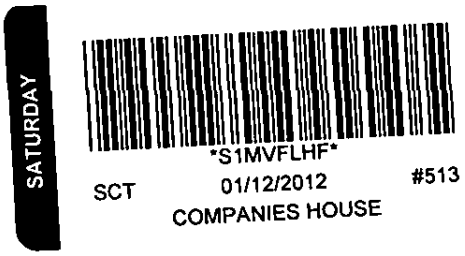
REGISTERED NUMBER: SC275092 (Scotland)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

Ocean Blue Consulting Limited



Ocean Blue Consulting Limited

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for the Year Ended 31 March 2012

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Ocean Blue Consulting Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	Mrs A Ledgerwood R D Baldry
SECRETARY:	Mrs A Ledgerwood
REGISTERED OFFICE:	Festival Business Centre 150 Brand Street Glasgow G51 1DH
REGISTERED NUMBER:	SC275092 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF

Ocean Blue Consulting Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,912		3,593
CURRENT ASSETS					
Debtors		31,366		13,529	
Cash at bank		69,900		42,337	
		101,266		55,866	
CREDITORS					
Amounts falling due within one year		46,235		19,278	
NET CURRENT ASSETS			55,031		36,588
TOTAL ASSETS LESS CURRENT LIABILITIES			56,943		40,181
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			56,941		40,179
SHAREHOLDERS' FUNDS			56,943		40,181

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

continued...

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 20/10/12 and were signed on its behalf by:

R D Baldry - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	10,298
DEPRECIATION	
At 1 April 2011	6,705
Charge for year	1,681
At 31 March 2012	8,386
NET BOOK VALUE	
At 31 March 2012	1,912
At 31 March 2011	3,593

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 £	2011 £
R D Baldry		
Balance outstanding at start of year	11,453	(355)
Amounts advanced	42,013	23,808
Amounts repaid	(30,668)	(12,000)
Balance outstanding at end of year	22,798	11,453

During the year, the company issued £15,500 dividends to the director.

Included in other creditors is £548 due to the director A Ledgerwood.