OCEAN AUTOS LTD.

Company Registration Number:
SC279620 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

OCEAN AUTOS LTD.

Company Information
for the Period Ended 31st March 2012

Director:	Tarryn Headrick Robert J Headrick Callan J Headrick
Company secretary:	Denis Coyne
Registered office:	24 Harviestoun Road Dollar FK14 7HG
Company Registration Number:	SC279620 (Scotland)

OCEAN AUTOS LTD.

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**5,553**	6,474
Total fixed assets:		**5,553**	6,474
Current assets			
Stocks:		**38,915**	35,000
Cash at bank and in hand:		**26,703**	15,827
Total current assets:		**65,618**	50,827
Creditors			
Creditors: amounts falling due within one year		**49,075**	10,875
Net current assets (liabilities):		**16,543**	39,952
Total assets less current liabilities:		**22,096**	46,426
Creditors: amounts falling due after more than one year:		**46,922**	51,873
Total net assets (liabilities):		**(24,826)**	(5,447)

The notes form part of these financial statements

OCEAN AUTOS LTD.

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(24,828)**	(5,449)
Total shareholders funds:		**(24,826)**	(5,447)

For the year ending 31 March 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert J Headrick
Status: Director

The notes form part of these financial statements

OCEAN AUTOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

All fixed assets are depreciated at 25% per annum on a reducing balance basis.

OCEAN AUTOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	13,340
Additions:	930
At 31st March 2012:	14,270
Depreciation	
At 01st April 2011:	6,866
Charge for year:	1,851
At 31st March 2012:	8,717
Net book value	
At 31st March 2012:	5,553
At 31st March 2011:	6,474

OCEAN AUTOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.