Registered Number SC305973

SAVANTE OFFSHORE SERVICES LIMITED

Abbreviated Accounts

31 July 2012

SAVANTE OFFSHORE SERVICES LIMITED **Registered Number SC305973**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,097	11,207
		8,097	11,207
Current assets			
Debtors		37,700	20,413
Cash at bank and in hand		12,597	23,435
		50,297	43,848
Creditors: amounts falling due within one year		(36,458)	(23,547)
Net current assets (liabilities)		13,839	20,301
Total assets less current liabilities		21,936	31,508
Total net assets (liabilities)		21,936	31,508
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,935	31,507
Shareholders' funds		21,936	31,508

- For the year ending 31 July 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
G Thomson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for services net of VAT. Revenue is recognised when the service has been provided.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
- Plant and machinery 25% straight line
- Computer equipment 25% straight line
- Fixtures, fittings and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	19,939
Additions	2,499
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	22,438
Depreciation	
At 1 August 2011	8,732
Charge for the year	5,609
On disposals	-
At 31 July 2012	14,341
Net book values	
At 31 July 2012	8,097
At 31 July 2011	11,207

3 Transactions with directors

Name of director receiving advance or credit:	G Thomson
Description of the transaction:	Loan to directors
Balance at 1 August 2011:	£ 18,224
Advances or credits made:	£ 67,835
Advances or credits repaid:	£ 86,059
Balance at 31 July 2012:	£ 0

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