REGISTERED NUMBER: SC406487 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

31 AUGUST 2011 TO 17 SEPTEMBER 2012

FOR

PT OIL & GAS MATERIALS ENGINEERING CONSULTANCY LIMITED

PT OIL & GAS MATERIALS ENGINEERING
CONSULTANCY LIMITED (REGISTERED NUMBER: SC406487)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 August 2011 to 17 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PT OIL & GAS MATERIALS ENGINEERING
CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 31 August 2011 to 17 September 2012

DIRECTOR:	Mrs P E Thomson
REGISTERED OFFICE:	39 Monument Close Tower Hill Peterhead AB42 2ZB
REGISTERED NUMBER:	SC406487 (Scotland)
ACCOUNTANTS:	Mills & Black Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU

PT OIL & GAS MATERIALS ENGINEERING
CONSULTANCY LIMITED (REGISTERED NUMBER: SC406487)

ABBREVIATED BALANCE SHEET
17 September 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	3	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 17 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 17 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 12 December 2012 and were signed by:

Mrs P E Thomson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 August 2011 to 17 September 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.

Computer equipment - Straight line over 3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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	
Additions	784
Disposals	(784)
At 17 September 2012	-
DEPRECIATION	
Charge for period	283
Eliminated on disposal	(283)
At 17 September 2012	-
NET BOOK VALUE	
At 17 September 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.