COMPANIES HOUSE

Company Registration No. SC406503 (Scotland)

ROBERT MAVER OFFSHORE SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

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ROBERT MAVER OFFSHORE SERVICES LTD

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ROBERT MAVER OFFSHORE SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	**2**		235
Current assets			
Debtors		417	
Cash at bank and in hand		836	
		1,253	
Creditors: amounts falling due within one year		(907)	
Net current assets			346
Total assets less current liabilities			581
Capital and reserves			
Called up share capital	**3**		2
Profit and loss account			579
Shareholders' funds			581

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 April 2013

R S Maver

Mr R S Maver
Director

Company Registration No. SC406503

ROBERT MAVER OFFSHORE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Turnover

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties, together with related expenses. It includes the relevant proportion of contract value for performance up to the period end.

Sale of services are recognised when the company has delivered the service to the customer and collectability of the related receivable is reasonably assured.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33% Straight line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.6 Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that results in an obligation to pay more tax in the future or a right to pay less tax in the future have occured at the balance sheet date.

Any liabilities recognised have not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 31 August 2011	-
Additions	350
At 31 August 2012	350
Depreciation	
At 31 August 2011	-
Charge for the period	115
At 31 August 2012	115
Net book value	
At 31 August 2012	235

3 Share capital

	2012 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

During the year 2 ordinary shares of £1 each were issued at par.