REGISTERED NUMBER: SC413474 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

SUBSEA SAFETY CONSULTANTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 20 December 2011 to 31 December 2012

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

SUBSEA SAFETY CONSULTANTS LTD

COMPANY INFORMATION
for the Period 20 December 2011 to 31 December 2012

DIRECTOR:	M Varghese
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL
REGISTERED NUMBER:	SC413474 (Scotland)
ACCOUNTANTS:	FW Accounting Ltd Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

SUBSEA SAFETY CONSULTANTS LTD (REGISTERED NUMBER: SC413474)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,000
CURRENT ASSETS			
Debtors		5,285	
Prepayments and accrued income		25,153	
Cash at bank		3,350	
		33,788	
CREDITORS			
Amounts falling due within one year		44,688	
NET CURRENT LIABILITIES			(10,900)
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 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 19 September 2013 and were signed by:

M Varghese - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 December 2011 to 31 December 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 amounts receivable for services net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	11,000
At 31 December 2012	11,000
NET BOOK VALUE	
At 31 December 2012	11,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1.00	100

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.