

**Registered Number SC446068**

**OCEAN - GH LTD**

**Abbreviated Accounts**

**30 March 2015**

OCEAN - GH LTD

Registered Number SC446068

## Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		37,415	13,319
Cash at bank and in hand		993	-
		<u>38,408</u>	<u>13,319</u>
<b>Net current assets (liabilities)</b>		<u>38,408</u>	<u>13,319</u>
<b>Total assets less current liabilities</b>		<u>38,408</u>	<u>13,319</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,389)	(15,439)
<b>Total net assets (liabilities)</b>		<u>14,019</u>	<u>(2,120)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,919	(2,220)
<b>Shareholders' funds</b>		<u>14,019</u>	<u>(2,120)</u>

- For the year ending 30 March 2015 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 31 December 2015

And signed on their behalf by:

**J McIlwaine, Director**

**OCEAN - GH LTD**

**Registered Number SC446068**

**Notes to the Abbreviated Accounts for the period ended 30 March 2015**

**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 goods and services net of VAT and trade discounts