

Registered Number 08876800

SUBSEA UMBILICAL SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	85,285
		<u>85,285</u>
Current assets		
Debtors		1
		<u>1</u>
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>85,286</u>
Creditors: amounts falling due after more than one year		<u>(106,974)</u>
Total net assets (liabilities)		<u><u>(21,688)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(21,689)
Shareholders' funds		<u><u>(21,688)</u></u>

- For the year ending 31 July 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 5 November 2015

And signed on their behalf by:

R Anderson, Director

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

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	85,285
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>85,285</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u><u>85,285</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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