

Registered number: SC095569

International Design Engineering and Services Limited

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016



INTERNATIONAL DESIGN ENGINEERING AND SERVICES LIMITED

COMPANY INFORMATION

Directors	Torbørn BLOM-HAGEN (resigned 19 April 2016) Ronny ØYE
Registered number	SC095569
Registered office	11 Marine Crescent Toll Gate Glasgow G51 1HD

INTERNATIONAL DESIGN ENGINEERING AND SERVICES LIMITED

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INTERNATIONAL DESIGN ENGINEERING AND SERVICES LIMITED
REGISTERED NUMBER: SC095569

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors: amounts falling due within one year	2	133,188	133,188
		<u>133,188</u>	<u>133,188</u>
Total assets less current liabilities		133,188	133,188
Net assets			
		<u>133,188</u>	<u>133,188</u>
Capital and reserves			
Called up share capital	3	95,000	95,000
Profit and loss account		38,188	38,188
		<u>133,188</u>	<u>133,188</u>

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 May 2017.


Ronny DYE
 Director

The notes on page 2 form part of these financial statements.

INTERNATIONAL DESIGN ENGINEERING AND SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 101 'Reduced Disclosure Framework' and the Companies Act 2006.

2. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	133,188	133,188
	<u>133,188</u>	<u>133,188</u>

Amounts owed by group undertakings are unsecured, interest free and repayable on demand.

3. Share capital

	2016 £	2015 £
Shares classified as equity		
Allotted, called up and fully paid		
95,000 Ordinary shares of £1 each	<u>95,000</u>	<u>95,000</u>

4. Controlling party

The Company's immediate parent company is Aker Offshore Partner Limited, a company incorporated in the United Kingdom.

The only group in which the results of the Company are consolidated is that headed by the Company's ultimate parent, Aker Solutions ASA, a public listed company incorporated in Norway. The consolidated financial statements of this group are publicly available and may be obtained from the group's website at www.akersolutions.com or from the registered office address at PO Box 169, NO-1325 Lysaker, Norway.