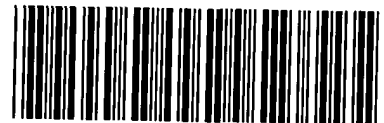


**OFFSHORE ROPE ACCESS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

TUESDAY



\*S5Z9ZKCX\*

SCT

31/01/2017

#3

COMPANIES HOUSE

**OFFSHORE ROPE ACCESS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**

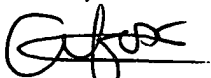
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	690	1,328
<b>Current assets</b>			
Debtors		6,941	7,492
Cash at bank and in hand		4,846	6,808
		<u>11,787</u>	<u>14,300</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,426)</u>	<u>(15,522)</u>
<b>Net current liabilities</b>		<u>(639)</u>	<u>(1,222)</u>
<b>Net assets</b>		<u>51</u>	<u>106</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		50	105
<b>Total shareholders' funds</b>		<u>51</u>	<u>106</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 January 2017



Christopher Fox  
Director

Company Registration No. SC448632

**OFFSHORE ROPE ACCESS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

---

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of VAT of work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.3%
-------------------	-------

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	2,580
Additions	207
At 30 April 2016	2,787

**Depreciation**

At 1 May 2015	1,252
Charge for the year	845
At 30 April 2016	2,097

**Net book value**

At 30 April 2016	690
At 30 April 2015	1,328

**3 Share capital**

**2016**

**2015**

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
------------------------------	---	---