

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Marine Data International Limited

THURSDAY



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31/01/2008

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COMPANIES HOUSE

Marine Data International Limited

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for the Year Ended 31 March 2007

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Marine Data International Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR: N R A MacWhirter

SECRETARY: Mrs B P MacWhirter

REGISTERED OFFICE Metro House
Northgate
Chichester
West Sussex
PO19 1BA

REGISTERED NUMBER: 02455649 (England and Wales)

Marine Data International Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		2,236		2,314
CURRENT ASSETS					
Debtors		9,235		6,919	
Cash at bank		4,713		3,557	
		13,948		10,476	
CREDITORS					
Amounts falling due within one year		16,121		8,066	
NET CURRENT (LIABILITIES)/ASSETS			(2,173)		2,410
TOTAL ASSETS LESS CURRENT LIABILITIES			63		4,724
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			55		4,716
SHAREHOLDERS' FUNDS			63		4,724

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

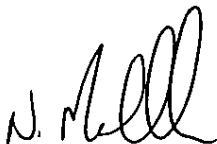
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

30/01/08

and were signed by



N R A MacWhirter - Director

The notes form part of these abbreviated accounts

Marine Data International Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 January 2007)

Turnover

Turnover represents income receivable from ship design and marine consultancy

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	24,542
Additions	667
	<hr/>
At 31 March 2007	25,209
	<hr/>
DEPRECIATION	
At 1 April 2006	22,228
Charge for year	745
	<hr/>
At 31 March 2007	22,973
	<hr/>
NET BOOK VALUE	
At 31 March 2007	2,236
	<hr/>
At 31 March 2006	2,314
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
8	Ordinary	£1	8	8
			<hr/>	<hr/>

Marine Data International Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 RELATED PARTY DISCLOSURES

The director and shareholder, Mr N R A MacWhirter, is also the sole director and shareholder in Marine Data International Ltd. As at 31 March 2007 balances owed (to)/from this related party was as follows -

	2007 £	2006 £
Intermodal Solutions Ltd	4,731	3,781