

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**  
**FOR**  
**Blyth Bridges Marine Consultants Ltd**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 29 February 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Blyth Bridges Marine Consultants Ltd**

**COMPANY INFORMATION**

**for the Year Ended 29 February 2012**

**DIRECTORS:**

A G Blyth  
D C Bridges

**SECRETARY:**

D C Bridges

**REGISTERED OFFICE:**

40 Church Road  
Warsash  
Southampton  
Hampshire  
SO31 9GD

**REGISTERED NUMBER:**

02562195

**ACCOUNTANTS:**

David Hancock & Co  
Chartered Accountants  
Webb House  
20 Bridge Road  
Park Gate  
Southampton  
Hampshire  
SO31 7GE

**ABBREVIATED BALANCE SHEET**

**29 February 2012**

	Notes	29.2.12 £	£	28.2.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		206
<b>CURRENT ASSETS</b>					
Debtors		2,369		8,778	
Cash at bank and in hand		<u>11,640</u>		<u>18,188</u>	
		14,009		26,966	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,900</u>		<u>5,959</u>	
<b>NET CURRENT ASSETS</b>			<u>11,109</u>		<u>21,007</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,109</u>		<u>21,213</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,009</u>		<u>21,113</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,109</u>		<u>21,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2012 and were signed on its behalf by:

A G Blyth - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 29 February 2012**

**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 April 2008).

**Turnover**

Turnover represents the invoiced amount of services provided, net of value added tax.

**Tangible fixed assets**

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

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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2011	12,462
Disposals	<u>(12,462)</u>
At 29 February 2012	<u>-</u>
<b>DEPRECIATION</b>	
At 1 March 2011	12,256
Eliminated on disposal	<u>(12,256)</u>
At 29 February 2012	<u>-</u>
<b>NET BOOK VALUE</b>	
At 29 February 2012	<u>-</u>
At 28 February 2011	<u>206</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.