

**SEAMARINER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2001**

Company Registration Number 02745210 (England and Wales)



A37  
COMPANIES HOUSE

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0500  
20/03/02

SEAMARINER LIMITED

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# SEAMARINER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

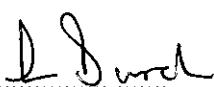
	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,924		17,719
<b>Current assets</b>					
Debtors		83,839		77,275	
Cash at bank and in hand		26,338		21,593	
		<u>110,177</u>		<u>98,868</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,997)</u>		<u>(35,351)</u>	
<b>Net current assets</b>			94,180		63,517
<b>Total assets less current liabilities</b>			<u>105,104</u>		<u>81,236</u>
<b>Capital and reserves</b>					
Called up share capital	3		48		48
Capital redemption reserve			48		48
Profit and loss account			105,008		81,140
<b>Shareholders' funds</b>			<u>105,104</u>		<u>81,236</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 18/3/02



Mrs L Burch  
Director

# SEAMARINER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2001

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% Straight line
Motor vehicles	20% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2001	41,549
Additions	122
At 31 December 2001	41,671
<b>Depreciation</b>	
At 1 January 2001	23,830
Charge for the year	6,917
At 31 December 2001	30,747
<b>Net book value</b>	
At 31 December 2001	10,924
At 31 December 2000	17,719

### 3 Share capital

	2001 £	2000 £
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
48 Ordinary shares of £ 1 each	48	48