

Registered number  
3321045

Marine Electronic Technical Services Limited

Abbreviated Accounts

31 July 2013

WORLDWIDE



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COMPANIES HOUSE		

**Marine Electronic Technical Services Limited**  
**Registered number:** 3321045  
**Abbreviated Balance Sheet**  
**as at 31 July 2013**

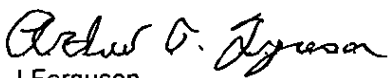
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,711	1,875
<b>Current assets</b>			
Debtors	2,093	19,962	
Cash at bank and in hand	33,101	19,664	
	35,194	39,626	
<b>Creditors, amounts falling due within one year</b>	(12,783)	(10,811)	
<b>Net current assets</b>		22,411	28,815
<b>Net assets</b>		25,122	30,690
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		25,120	30,688
<b>Shareholders' funds</b>		25,122	30,690

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
A J Ferguson

Director

Approved by the board on 4 March 2014

**Marine Electronic Technical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2013**

**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 April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Computer equipment	25% per annum on the written down value
Fixtures fittings and equipment	20% per annum on the written down value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction  
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2012	14,480
Additions	1,734
At 31 July 2013	<u>16,214</u>

**Depreciation**

At 1 August 2012	12,605
Charge for the year	898
At 31 July 2013	<u>13,503</u>

**Net book value**

At 31 July 2013	<u>2,711</u>
At 31 July 2012	<u>1,875</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>