

4178503

PLYMOUTH MARINE LABORATORY
(FORMERLY PLYMOUTH MARINE LABORATORY LIMITED)
(a company limited by guarantee)

Report and Accounts

24 March 2002



Plymouth Marine Laboratory (a company limited by guarantee)

Company Number: 4178503

BALANCE SHEET

at 24 March 2002

	Notes	2002 £
FIXED ASSETS		
Investments	3	3
CREDITORS: amounts falling due within one year		
Amounts owed to subsidiary undertakings		(3)
TOTAL ASSETS LESS CURRENT LIABILITIES		-
CAPITAL AND RESERVES		
Called up share capital	4	-
Profit and loss account		-
		-

- (a) For the period from incorporation 13 March 2001 to 24 March 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) Ensuring the company keeps accounting records which comply with section 221, and
 - (ii) 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company was incorporated on 13 March 2001 in the name of Plymouth Marine Park Limited. The company changed its name to Plymouth Marine Laboratory Limited on 17 October 2001 and then to Plymouth Marine Laboratory on 30 November 2001.

Approved by the board of directors on [25 / 10 / 02] and signed on their behalf by Chris Leard (Director).

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NOTES TO THE ACCOUNTS at 24 March 2002

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and comply with applicable accounting standards.

The accounts present information about the company as an individual undertaking and not about its group.

The company is exempt from the requirement to prepare group accounts by virtue of Section 248 of the Companies Act 1985 as it heads a small group.

Cash flow statement

The company has relied upon the exemptions provided by Financial Reporting Standard No 1 (revised) and has not therefore provided a cash flow statement.

2 COMPARATIVE FIGURES

These accounts have been prepared for the period from incorporation on 13 March 2001 to 24 March 2002. Accordingly no comparative figures are presented.

3 INVESTMENTS

	2002 £
Cost	3

The company has a 100% shareholding in Plymouth Marine Applications Limited, a dormant company incorporated in the United Kingdom on 12 June 2001.

At 24 March 2002, Plymouth Marine Applications Limited had capital and reserves of £1 and had not commenced trading.

The company also has a 100% shareholding in Plymouth Marine Park Limited, a dormant company incorporated in the United Kingdom on 27 November 2000.

At 24 March 2002, Plymouth Marine Park Limited had capital and reserves of £2 and had not commenced trading.

4 SHARE CAPITAL

The company is a company limited by guarantee and does not have share capital. The limit of each member's guarantee is £10.