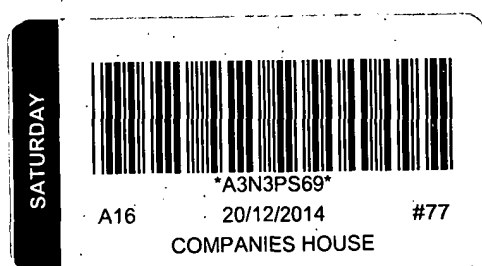


Company Registration No. 07077844 (England and Wales)

MARINE LAW SOLICITORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



MARINE LAW SOLICITORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MARINE LAW SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2	102,200		204,400	
Tangible assets	2	4,017		2,806	
			<u>106,217</u>		<u>207,206</u>
Current assets					
Debtors		368,242		303,732	
Cash at bank and in hand		399,144		321,025	
		<u>767,386</u>		<u>624,757</u>	
Creditors: amounts falling due within one year		<u>(375,160)</u>		<u>(384,772)</u>	
Net current assets			<u>392,226</u>		<u>239,985</u>
Total assets less current liabilities			<u>498,443</u>		<u>447,191</u>
Capital and reserves					
Called up share capital	3	302		300	
Profit and loss account		498,141		446,891	
Shareholders' funds			<u>498,443</u>		<u>447,191</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2014



Mr B Young
Director

Company Registration No. 07077844

MARINE LAW SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.5 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	20% reducing balance
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1.6 Long term contracts

Amounts recoverable on contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

MARINE LAW SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013	511,000	4,498	515,498
Additions	-	2,215	2,215
At 31 March 2014	511,000	6,713	517,713
Depreciation			
At 1 April 2013	306,600	1,692	308,292
Charge for the year	102,200	1,004	103,204
At 31 March 2014	408,800	2,696	411,496
Net book value			
At 31 March 2014	102,200	4,017	106,217
At 31 March 2013	204,400	2,806	207,206

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100
100 Ordinary B of £1 each	100	100
100 Ordinary C of £1 each	100	100
2 Ordinary D of £1 each	2	-
	302	300