Registered Number 07683281

INTERNATIONAL MARINE SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

INTERNATIONAL MARINE SOLUTIONS LIMITED **Registered Number 07683281**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	120
Tangible assets	3	11,963
		12,083
Current assets		
Debtors		10,080
Cash at bank and in hand		10,498
		20,578
Creditors: amounts falling due within one year		(27,847)
Net current assets (liabilities)		(7,269)
Total assets less current liabilities		4,814
Total net assets (liabilities)		4,814
Capital and reserves		
Called up share capital	4	100
Profit and loss account		4,714
Shareholders' funds		4,814

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2013

And signed on their behalf by:
M Bishop, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	120
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	120
Amortisation	
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	120

3 Tangible fixed assets

	£
Cost	
Additions	15,950
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	15,950
Depreciation	
Charge for the year	3,987
On disposals	-
At 30 June 2012	3,987
Net book values	
At 30 June 2012	11,963

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100