

**MARINE & INDUSTRIAL DIESEL APPLIED SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**MARINE & INDUSTRIAL DIESEL APPLIED SERVICES LIMITED**

Company No. 07801498

**Abbreviated Balance Sheet 31 March 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		7,837		1,395
			<u>7,837</u>		<u>1,395</u>
<b>CURRENT ASSETS</b>					
Debtors		1,022		-	
Cash at bank and in hand		7,135		12,421	
		<u>8,157</u>		<u>12,421</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(15,433)		(13,790)	
		<u>(15,433)</u>		<u>(13,790)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(7,276)		(1,369)
			<u>(7,276)</u>		<u>(1,369)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			561		26
			<u>561</u>		<u>26</u>
<b>NET ASSETS</b>			<u>561</u>		<u>26</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			559		24
			<u>559</u>		<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>561</u>		<u>26</u>



**MARINE & INDUSTRIAL DIESEL APPLIED SERVICES LIMITED**  
**Company No. 07801498**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Steve Fitton**

**20th May 2015**

**MARINE & INDUSTRIAL DIESEL APPLIED SERVICES LIMITED**

**Notes to the Abbreviated Accounts**

**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	2,426
Additions	9,054
As at 31 March 2015	11,480
<b>Depreciation</b>	
As at 1 April 2014	1,031
Provided during the period	2,612
As at 31 March 2015	3,643
<b>Net Book Value</b>	
As at 31 March 2015	7,837
As at 1 April 2014	1,395

**MARINE & INDUSTRIAL DIESEL APPLIED SERVICES LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	2	2	2
		<u>          </u>	<u>          </u>	<u>          </u>

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