

Company Registration No. 8223307 (England and Wales)

FINISTERRE MARINE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Leonard Bye

SATURDAY



A48YKF08

A24

06/06/2015

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COMPANIES HOUSE

FINISTERRE MARINE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015


	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2.		1,524		148
Current assets					
Debtors		9,835		9,228	
Cash at bank and in hand		14,706		8,699	
		24,541		17,927	
Creditors: amounts falling due within one year		(18,731)		(16,983)	
Net current assets			5,810		944
Total assets less current liabilities			7,334		1,092
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,334		92
Shareholders' funds			7,334		1,092

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 May 2015



Mrs Katia Lightfoot
Director

Company Registration No. 8223307

FINISTERRE MARINE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 goods and services net of VAT and trade discounts.

1.4 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014	198
Additions	1,885
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At 31 March 2015	2,083
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Depreciation	
At 1 April 2014	50
Charge for the year	509
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At 31 March 2015	559
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Net book value	
At 31 March 2015	1,524
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At 31 March 2014	148
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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