

Deep Blue Sea ROV Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

Stubbs Parkin Limited
Chartered Accountants
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Deep Blue Sea ROV Services Ltd
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Deep Blue Sea ROV Services Ltd
(Registration number: 08733777)
Abbreviated Balance Sheet at 31 October 2015

	Note	2015	2014
		£	£
	£	£	£
Fixed assets			
Tangible fixed assets		1,046	84
Current assets			
Debtors		10,770	4,080
Cash at bank and in hand		<u>8,189</u>	<u>21,166</u>
		18,959	25,246
Creditors: Amounts falling due within one year		<u>(18,648)</u>	<u>(19,514)</u>
Net current assets		<u>311</u>	<u>5,732</u>
Net assets		<u><u>1,357</u></u>	<u><u>5,816</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>1,257</u>	<u>5,716</u>
Shareholders' funds		<u><u>1,357</u></u>	<u><u>5,816</u></u>

For the year ending 31 October 2015 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 director acknowledges his 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 director on 31 May 2016

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Mr M Hill
Director

The notes on page 2 form an integral part of these financial statements.

Deep Blue Sea ROV Services Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	15% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2014	99	99
Additions	1,115	1,115
At 31 October 2015	1,214	1,214
Depreciation		
At 1 November 2014	15	15
Charge for the year	153	153
At 31 October 2015	168	168
Net book value		
At 31 October 2015	1,046	1,046
At 31 October 2014	84	84

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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