

Registered number

09010547

DS Subsea Inspection Limited

Abbreviated Accounts

30 April 2015

DS Subsea Inspection Limited**Registered number:** 09010547**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	185
Current assets		
Debtors		5,799
Cash at bank and in hand		4,174
		<u>9,973</u>
Creditors: amounts falling due within one year		(9,246)
Net current assets		<u>727</u>
Net assets		<u>912</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		910
Shareholders' funds		<u>912</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

D. Sturdy

Director

Approved by the board on 23 September 2015

DS Subsea Inspection Limited

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% straight line
---------------------	-------------------

2 Tangible fixed assets

£

Cost

Additions	206
At 30 April 2015	<u>206</u>

Depreciation

Charge for the period	21
At 30 April 2015	<u>21</u>

Net book value

At 30 April 2015 185

3 Share capital

Nominal value	2015 Number	2015 £
---------------	-------------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
-----------------	---------	---	---

Nominal value	Number	Amount £
------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	2	2
-----------------	---------	---	---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

