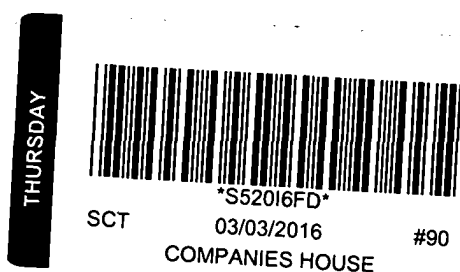


STELLA MARIS ENGINEERING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2015



WILLIAMSON & DUNN

Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

STELLA MARIS ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

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STELLA MARIS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets			<u>1,465</u>
CURRENT ASSETS			
Debtors		15,253	50,696
Cash at bank and in hand		<u>85,872</u>	<u>9,704</u>
		101,125	60,400
CREDITORS: Amounts falling due within one year		<u>27,677</u>	<u>20,558</u>
NET CURRENT ASSETS		<u>73,448</u>	<u>39,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,228</u>	<u>41,307</u>
PROVISIONS FOR LIABILITIES		<u>356</u>	<u>293</u>
		<u>74,872</u>	<u>41,014</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

STELLA MARIS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2015

	Note	2015 £	2014 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>74,772</u>	<u>40,914</u>
SHAREHOLDER'S FUNDS		<u>74,872</u>	<u>41,014</u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 February 2016.

Mr A F Miller



Company Registration Number: SC328154

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 JULY 2015

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

STELLA MARIS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2014	2,740
Additions	679
At 31 July 2015	<u>3,419</u>
DEPRECIATION	
At 1 August 2014	1,275
Charge for year	364
At 31 July 2015	<u>1,639</u>
NET BOOK VALUE	
At 31 July 2015	<u>1,780</u>
At 31 July 2014	<u>1,465</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>