

PRO-MARINER LIMITED

**Company Registration Number:
SC356854 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

PRO-MARINER LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Edward Peters
Company secretary:	Edward Peters
Registered office:	272 Bath Street Glasgow G2 4JR GB-SCT
Company Registration Number:	SC356854 (Scotland)

PRO-MARINER LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	450	450
Total fixed assets:		<u>450</u>	<u>450</u>
Current assets			
Stocks:		1,500	2,100
Cash at bank and in hand:		0	0
Total current assets:		<u>1,500</u>	<u>2,100</u>
Creditors			
Creditors: amounts falling due within one year		7,910	7,747
Net current assets (liabilities):		<u>(6,410)</u>	<u>(5,647)</u>
Total assets less current liabilities:		<u>(5,960)</u>	<u>(5,197)</u>
Total net assets (liabilities):		<u><u>(5,960)</u></u>	<u><u>(5,197)</u></u>

The notes form part of these financial statements

PRO-MARINER LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(5,960)	(5,197)
Total shareholders funds:		<u>(5,960)</u>	<u>(5,197)</u>

For the year ending 31 March 2011 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Peters
Status: Director

The notes form part of these financial statements

PRO-MARINER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

PRO-MARINER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	450
At 31st March 2011:	450
Depreciation	
At 01st April 2010:	0
At 31st March 2011:	0
Net book value	
At 31st March 2011:	450
At 31st March 2010:	450

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.