

**PRO-MARINER LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **PRO-MARINER LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# PRO-MARINER LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>450</b>	450
<b>Total fixed assets:</b>		<b>450</b>	450
<b>Current assets</b>			
Stocks:		<b>400</b>	990
<b>Total current assets:</b>		<b>400</b>	990
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>2,544</b>	2,433
<b>Net current assets (liabilities):</b>		<b>( 2,144 )</b>	( 1,443 )
<b>Total assets less current liabilities:</b>		<b>( 1,694 )</b>	( 993 )
<b>Total net assets (liabilities):</b>		<b>( 1,694 )</b>	( 993 )

The notes form part of these financial statements

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# PRO-MARINER LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 1,694 )	( 993 )
<b>Total shareholders funds:</b>		<u>( 1,694 )</u>	<u>( 993 )</u>

For the year ending 31 March 2013 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 29 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Peters

Status: Director

The notes form part of these financial statements

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# **PRO-MARINER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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.

#### **Other accounting policies**

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.

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# PRO-MARINER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	450
At 31st March 2013:	450
<b>Net book value</b>	
At 31st March 2013:	450
At 31st March 2012:	450

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