

Registration number SC419473

HAZELL MARINE LTD
ABBREVIATED ACCOUNTS
for the year ended 31 March 2016



CMM ACCOUNTANCY (INVERNESS) LIMITED

Accountants

Inverness

Hazell Marine Ltd

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Hazell Marine Ltd

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		3,443		2,647	
Cash at bank and in hand		6,425		4,034	
		<u>9,868</u>		<u>6,681</u>	
Creditors: amounts falling due within one year		<u>(5,980)</u>		<u>(7,547)</u>	
Total assets less current liabilities			<u>3,888</u>		<u>(866)</u>
Net assets/(liabilities)			<u><u>3,888</u></u>		<u><u>(866)</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>3,886</u>		<u>(868)</u>
Shareholders' funds			<u><u>3,888</u></u>		<u><u>(866)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Hazell Marine Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

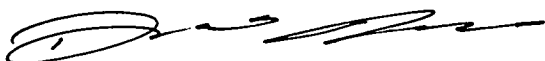
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These financial statements were approved by the directors on
their behalf by:

18th JULY 2016

and are signed on



D Blackhall
Director

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The notes on page 3 form an integral part of these financial statements.

Hazell Marine Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover comprises the aggregate of the fair value of the sale of services provided, net of rebates and discounts. Service revenues are recognised as those services are provided to customers.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

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.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>