

Registered Number 02374204

MARINE INSURANCE CONSULTANTS INTERNATIONAL LIMITED

Abbreviated Accounts

31 January 2013

MARINE INSURANCE CONSULTANTS INTERNATIONAL LIMITED**Abbreviated Balance Sheet as at 31 January 2013****Registered Number 02374204**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	381	762
		<u>381</u>	<u>762</u>
Current assets			
Cash at bank and in hand		13,630	13,639
		<u>13,630</u>	<u>13,639</u>
Creditors: amounts falling due within one year		(5,646)	(4,496)
Net current assets (liabilities)		<u>7,984</u>	<u>9,143</u>
Total assets less current liabilities		<u>8,365</u>	<u>9,905</u>
Total net assets (liabilities)		<u>8,365</u>	<u>9,905</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(1,635)	(95)
Shareholders' funds		<u>8,365</u>	<u>9,905</u>

- For the year ending 31 January 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.

Approved by the Board on 7 May 2013

And signed on their behalf by:

B L HAILSTONE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

TURNOVER REPRESENTS THE VALUE OF COMMISSIONS RECEIVED FOR SERVICES RENDERED TO CLIENTS

Tangible assets depreciation policy

PLANT AND MACINERY IS DEPRECIATED AT THE RATE OF 20% PER ANNUM ON A STRAIGHT LINE BASIS IN ORDER TO WRITE OFF ASSETS OVER THEIR USEFUL LIFE

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	10,794
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,794</u>
Depreciation	
At 1 February 2012	10,032
Charge for the year	381
On disposals	-
At 31 January 2013	<u>10,413</u>
Net book values	
At 31 January 2013	<u>381</u>
At 31 January 2012	<u>762</u>

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.