

REGISTERED NUMBER: 5166254 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

MOD MARITIME (U K) LIMITED

THURSDAY



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28/08/2008

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MOD MARITIME (U.K.) LIMITED

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for the Year Ended 30 JUNE 2008

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MOD MARITIME (U K) LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2008

DIRECTOR: Small Firms Direct Services Limited

SECRETARY:

REGISTERED OFFICE: The Bristol Office
Southfield House, 2 Southfield Road
Westbury- on-Trym
Bristol
BS9 3BH

REGISTERED NUMBER: 5166254 (England and Wales)

ACCOUNTANTS: Bedford Lewis Limited
15 Magdalen Avenue
Bath
Avon
BA2 4QB

MOD MARITIME (U K) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	10	10
Cash at bank	107	138,676
	<hr/> 117	<hr/> 138,686
CREDITORS		
Amounts falling due within one year	(335)	(138,077)
	<hr/> (218)	<hr/> 609
NET CURRENT (LIABILITIES)/ASSETS		
	<hr/> (218)	<hr/> 609
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> (218)	<hr/> 609
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	(228)	599
	<hr/> (218)	<hr/> 609
SHAREHOLDERS' FUNDS		
	<hr/> (218)	<hr/> 609

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18/08/2008 and were signed by


Small Firms Direct Services Limited - Director

The notes form part of these abbreviated accounts

MOD MARITIME (U K) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
10	Ordinary	£1	10	10
			<u> </u>	<u> </u>