

Registered Number 05166254

MoD Maritime (U.K.) Limited

Abbreviated Accounts

30 June 2010

MoD Maritime (U.K.) Limited

Registered Number 05166254

Company Information

Registered Office:

Ordman House
31 Arden Close
Bradley Stoke
Bristol
BS32 8AX

Reporting Accountants:

Bath Accountancy Services

40 Shakespeare Avenue
BATH
Avon
BA2 4RF

MoD Maritime (U.K.) Limited

Registered Number 05166254

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		10	10
Cash at bank and in hand		26,475	24,214
Total current assets		<u>26,485</u>	<u>24,224</u>
Creditors: amounts falling due within one year		(33,413)	(32,738)
Net current assets (liabilities)		(6,928)	(8,514)
Total assets less current liabilities		<u>(6,928)</u>	<u>(8,514)</u>
 Total net assets (liabilities)		 <u>(6,928)</u>	 <u>(8,514)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(6,938)	(8,524)
Shareholders funds		<u>(6,928)</u>	<u>(8,514)</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2011

And signed on their behalf by:
Andrew Knibb, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 April 2008).

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 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10