

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

PATRICK JAMES AND CO

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**Company No. 08367597****Abbreviated Balance Sheet 31 March 2016**

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		984		-
			<u>984</u>		<u>-</u>
CURRENT ASSETS					
Debtors		320		23,004	
Cash at bank and in hand		144,618		169,830	
		<u>144,938</u>		<u>192,834</u>	
Creditors: Amounts Falling Due Within One Year		(7,212)		(32,660)	
		<u>(7,212)</u>		<u>(32,660)</u>	
NET CURRENT ASSETS (LIABILITIES)			137,726		160,174
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>138,710</u>		<u>160,174</u>
Creditors: Amounts Falling Due After More Than One Year	3		(298)		(103)
			<u>(298)</u>		<u>(103)</u>
NET ASSETS			<u>138,412</u>		<u>160,071</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and Loss Account			138,212		159,871
			<u>138,412</u>		<u>159,871</u>
SHAREHOLDERS' FUNDS			<u>138,412</u>		<u>160,071</u>

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
Company No. 08367597
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 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 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 abbreviated 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 2015).

On behalf of the board

Mr ANDREW BROWN

07/12/2016

Notes to the Abbreviated Accounts For The Year Ended 31 March 2016

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.