Registered number: 08367597

## 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**

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

### 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

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**Mr ANDREW BROWN** 

07/12/2016

# AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED Notes to the Abbreviated Accounts For The Year Ended 31 March 2016

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements 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 invoiced value of services supplied by the company, net of any Value Added Tax.

#### 1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25% RB

#### 2. Tangible Assets

				Total
Cost				£
As at 1 April 2015				-
Additions				1,311
As at 31 March 2016				1,311
Depreciation				
As at 1 April 2015				-
Provided during the period				327
As at 31 March 2016				327
Net Book Value				
As at 31 March 2016				984
As at 1 April 2015				
3. Creditors: Amounts Falling Due After More Th	an One Year			
			31 March 2016	Period to 31 March 2015
			£	£
Directors loan account			298	103
4. Share Capital				
	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	200	200	200

#### 5. Transactions With and Loans to Directors

Dividends paid to directors

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	