

# **AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**

**Company Registration Number:  
08367597 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	A M BROWN S A C BROWN
<b>Company secretary:</b>	A M BROWN
<b>Registered office:</b>	106 Church Road Wembury Plymouth Devon PL9 0LA
<b>Company Registration Number:</b>	08367597 (England and Wales)

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# AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		23,004	22,404
Cash at bank and in hand:		169,830	144,843
<b>Total current assets:</b>		<u>192,834</u>	<u>167,247</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,763	41,034
<b>Net current assets (liabilities):</b>		<u>160,071</u>	<u>126,213</u>
<b>Total assets less current liabilities:</b>		160,071	126,213
<b>Total net assets (liabilities):</b>		<u><u>160,071</u></u>	<u><u>126,213</u></u>

The notes form part of these financial statements

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# AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	200	200
Profit and Loss account:		159,871	126,013
<b>Total shareholders funds:</b>		<u>160,071</u>	<u>126,213</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A M BROWN

Status: Director

The notes form part of these financial statements

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# **AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

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# **AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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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.

