

**AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**Balance Sheet****As at 31 March 2018****Registered number:** 08367597

	2018	2017
	£	£
Fixed assets	1,091	1,454
Current assets	120,974	141,299
Creditors: Amounts Falling Due Within One Year	(13,897)	(9,106)
NET CURRENT ASSETS	107,077	132,193
TOTAL ASSETS LESS CURRENT LIABILITIES	108,168	133,647
NET ASSETS	108,168	124,938
CAPITAL AND RESERVES	108,168	124,938

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08367597. The registered office is 106 CHURCH ROAD, WEMBURY, PLYMOUTH, DEVON, PL9 0LA.

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED

Balance Sheet (continued)

As at 31 March 2018

For the year ending 31 March 2018 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 accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ANDREW BROWN

26/11/2018

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.