

COMPANIES HOUSE

2989744

**MARINE MARKETING INTERNATIONAL LIMITED**

Directors Report and Financial Statements

for the year ended 31st December 2007

THURSDAY



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09/10/2008

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COMPANIES HOUSE

# MARINE MARKETING INTERNATIONAL LIMITED

Balance Sheet  
as at 31st December 2007

	Note	<u>31 12 07</u>	<u>31 12 06</u>
FIXED ASSETS	5	2,010	2,680
CURRENT ASSETS			
Debtors & Prepayments		43,470	57,103
Cash at Bank and in Hand		<u>11,288</u>	<u>1,268</u>
		54,758	58,371
CURRENT LIABILITIES			
Creditors & Accruals	6	<u>36,464</u>	<u>48,921</u>
		18,294	9,450
NET ASSETS		£ <u>20,304</u>	£ <u>12,130</u>
CAPITAL AND RESERVES			
Share Capital	7	100	100
Profit and Loss Account		<u>20,204</u>	<u>12,030</u>
		£ <u>20,304</u>	£ <u>12,130</u>

The company is entitled to exemption from audit under section 249A(1) of the companies Act 1985 for the year ended 31st December 2007

No notice has been deposited under section 249B(2) of the Companies Act 1985 to its financial statements for the financial period

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD

X 

director

Dated

30/9/08

# MARINE MARKETING INTERNATIONAL LIMITED

Notes to the Financial Statements  
for the year ended 31st December 2007

## 1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents invoiced sales and services excluding Value Added Tax

## 2 OPERATING PROFIT

The operating profit is stated after charging the following

Directors Emoluments

Depreciation

2007	2006
4,320	4,895
670	1,390

## 4 TAXATION

UK Corporation Tax on the Profits

15,070	12,840
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## 5 FIXED ASSETS

	Equipment
Cost @ 1 1 07	35,612
Additions	0
Disposals	0
Cost @ 31 12 07	35,612
Depreciation @ 1 1 07	32,932
Charge for year	670
Disposals	0
Depreciation @ 31 12 07	33,602
NBV @ 31 12 07	£ 2,010
NBV @ 31 12 06	£ 2,680

## 6 CREDITORS falling due within one year

Trade Creditors

Bank Overdraft

Directors Loan Account

Corporation Tax

Other Taxes

Other Creditors & Accruals

2007	2006
16,633	18,536
0	12,001
95	56
15,070	12,840
0	-832
4,666	6,320
36,464	48,921

## 7 SHARE CAPITAL

Authorised, issued and fully paid

100 ordinary shares of £1 each

100	100
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