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A. B. MARITIME LIMITED
COMPANY NUMBER: 3504928
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2008

MONDAY



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A26	06/12/2008	259
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A. B. MARITIME LIMITED

Reg. No. 3504928

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 20087

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A. B. MARITIME LIMITED

Reg. No. 3504928

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

Registered Number:	3504928
Director:	A. M. Brown
Secretary	S. Brown
Accountants:	Patrick James & Co. The Old Vicarage 64 Exmouth Road Stoke Plymouth PL1 4QJ

DIRECTORS REPORT
FOR THE YEAR ENDED 31 MARCH 2008

The director presents his report and the financial statements for the period ended 31st March 2008.

Principal Activity

The principal activity of the Company was the provision of Surveying Services.

Directors

The directors of the Company during the period and their interest in the shares of the Company as recorded in the Registrar of Directors interests were as follows:-

A. M. Brown

40 Ordinary Shares

Small Company Exemptions

Advantage has been taken in the preparation of this report of special exemptions applicable to small Companies

By order of the Board

Signed 

A. M. Brown - Director

Date 23rd November 2008

STATEMENT OF DIRECTORS RESPONSIBILITIES

We are required under law to prepare Financial Statements for each financial period which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those Financial Statements we are required to:-

Firstly select suitable accounting policies and apply them consistently;

Make reasonable and prudent judgements and estimates;

Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Company will stay in business.

We are also responsible for:-

Keeping proper accounting records;

Safeguarding the Company's assets;

Taking reasonable steps for the prevention and detection of fraud.

By order of the Board

Signed 

A. M. Brown - Director

Date 23rd November 2008

BALANCE SHEET
AT 31 MARCH 2008

2008

2007

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	1.		1967		1830
<u>CURRENT ASSETS</u>					
Overseas Tax Deducted		11817		11817	
Debtors		12409		16643	
Cash at Bank		<u>17045</u>		<u>14428</u>	
		<u>41271</u>		<u>42888</u>	
<u>CURRENT LIABILITIES</u>					
Creditors		2409		2511	
Loan From Director		9199		9469	
Corporation Tax Reserve		<u>11676</u>		<u>12379</u>	
		<u>23284</u>		<u>24359</u>	
			<u>17987</u>		<u>18529</u>
<u>NET CURRENT ASSETS</u>			<u>£ 19954</u>		<u>£ 20359</u>
<u>CAPITAL AND RESERVES</u>					
Share Capital			100		100
<u>Profit and Loss Appropriation Account</u>					
Brought Forward		20259		15869	
Net Profit/ Loss for Year		<u>(405)</u>	<u>19854</u>	<u>4390</u>	<u>20259</u>
			<u>£ 19954</u>		<u>£ 20359</u>

The Directors:

- (a) have taken advantage of the Companies Act 1985 in not having these Accounts audited under Section 249A(1).
- (b) confirm that no notice has been deposited under Section 249B (2) of the Companies Act 1985.
- (c) acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) acknowledge their responsibilities for preparing Accounts which give a fair view of the Company and of its profit for the year ended 31 March 2008 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to Accounts, so far as applicable to this Company.
- (e) confirm the accounts are prepared in accordance with the special provision of part V11 of the Companies Act 1985 relating to small companies.

Signed..... (A. M. Brown - Director)

Date..... 23 November 2008

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. FIXED ASSETS

	<u>Equipment</u>	<u>Office Equipment</u>	<u>Total</u>
<u>Cost</u>			
At 31.3.07	6316	2861	9177
Additions	-	1000	1000
At 31.3.08	<u>6316</u>	<u>3861</u>	<u>10177</u>
<u>Depreciation</u>			
At 31.3.07	5425	1922	7347
Charge for Year	223	640	863
At 31.3.08	<u>5648</u>	<u>2562</u>	<u>8210</u>
<u>Net Book Values</u>			
At 31.3.07	891	939	1830
At 31.3.08	<u>668</u>	<u>1299</u>	<u>1967</u>

2. CREDITORS (amounts falling due within 1 year)

Accountancy	750
Wages	<u>1659</u>
	<u>2409</u>

3. CALLED UP SHARE CAPITALAuthorised

Ordinary Shares of £1 Each	<u>1000</u>
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Issued

Ordinary Shares of £1 Each	<u>100</u>
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