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A. B. MARITIME LIMITED
COMPANY NUMBER: 5304928
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009



A. B. MARITIME LIMITED

Reg. No. 3504928

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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A. B. MARITIME LIMITED

Reg. No. 3504928

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

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 2009

The director presents his report and the financial statements for the period ended 31st March 2009.

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 22.12.09

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.

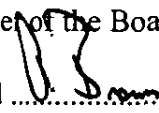
We are also responsible for:-

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 22.12.09

BALANCE SHEET
AT 31 MARCH 2009

		<u>2009</u>	<u>2008</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	1.	1371	1967
<u>CURRENT ASSETS</u>			
Overseas Tax Deducted		11817	11817
Debtors		15014	12409
Cash at Bank		<u>28904</u>	<u>17045</u>
		<u>55735</u>	<u>41271</u>
<u>CURRENT LIABILITIES</u>			
Creditors		1950	2409
Loan From Director/ Secretary	4.	(16786)	9199
Corporation Tax Reserve		<u>20554</u>	<u>11676</u>
		<u>5718</u>	<u>23284</u>
<u>NET CURRENT ASSETS</u>		<u>50017</u> <u>£ 51388</u>	<u>17987</u> <u>£ 19954</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital		100	100
<u>Profit and Loss Appropriation Account</u>			
Brought Forward		19854	20259
Net Profit/ Loss for Year		<u>31434</u> <u>51288</u>	<u>(405)</u> <u>19854</u>
		<u>£ 51388</u>	<u>£ 19954</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 2009 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..... 22.12.09

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. FIXED ASSETS

	<u>Equipment</u>	<u>Office Equipment</u>	<u>Total</u>
<u>Cost</u>			
At 31.3.08			
And			
At 31.3.09	<u>6316</u>	<u>3861</u>	<u>10177</u>
<u>Depreciation</u>			
At 31.3.08	5648	2562	8210
Charge for Year	167	429	596
At 31.3.09	<u>5815</u>	<u>2991</u>	<u>8806</u>
<u>Net Book Values</u>			
At 31.3.07	668	1299	1967
At 31.3.09	<u>501</u>	<u>870</u>	<u>1371</u>

2. CREDITORS (amounts falling due within 1 year)

Accountancy	750
Wages	<u>1200</u>
	<u>1950</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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4. LOANS FROM DIRECTOR/ SECRETARY

£6852 repaid to Company before 31.12.2009