

A. B. MARITIME LIMITED
COMPANY NUMBER. ³⁵5304928
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010



A B MARITIME LIMITED

Reg. No. 3504928

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

CONTENTS

	<u>Page</u>
Company Information	1
Directors Report	2
Statement of Directors Responsibilities	3
Balance Sheet	4
Notes	5

A B MARITIME LIMITED

Reg. No. 3504928

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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 2010

The director presents his report and the financial statements for the period ended 31st March 2010

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 5 July 2010

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

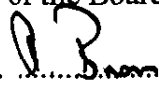
We are also responsible for:-

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 . 5 July 2010 ..

BALANCE SHEET
AT 31 MARCH 2010

2010

2009

	Notes	£	£	£	£
<u>FIXED ASSETS</u>	1		1497		1371
<u>CURRENT ASSETS</u>					
Overseas Tax Deducted		11817		11817	
Debtors		16023		15014	
Cash at Bank		<u>43037</u>		<u>28904</u>	
		<u>70877</u>		<u>55735</u>	
<u>CURRENT LIABILITIES</u>					
Creditors		950		1950	
Loan From Director/ Secretary	4	90		(16786)	
Corporation Tax Reserve		<u>20057</u>		<u>20554</u>	
		<u>21097</u>		<u>5718</u>	
			<u>49780</u>		<u>50017</u>
<u>NET CURRENT ASSETS</u>			<u>£ 51277</u>		<u>£ 51388</u>
<u>CAPITAL AND RESERVES</u>					
Share Capital			110		100
<u>Profit and Loss Appropriation Account</u>					
Brought Forward		51288		19854	
Net Profit/ Loss for Year		<u>(121)</u>	<u>51167</u>	<u>31434</u>	<u>51288</u>
			<u>£ 51277</u>		<u>£ 51388</u>

The Directors confirm

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

And acknowledge their responsibility for complying with the requirements of the Act with respect to accounting and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provision applicable to companies subject to the small companies regime

Signed  (A. M. Brown - Director)

Date 5 Jun 2010

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 FIXED ASSETS

	<u>Equipment</u>	<u>Office Equipment</u>	<u>Total</u>
<u>Cost</u>			
At 31 3.09	6316	3861	10177
Additions	0	625	625
At 31.3 10	<u>6316</u>	<u>4486</u>	<u>10802</u>
<u>Depreciation</u>			
At 31 3.09	5815	2991	8806
Charge for Year	125	374	499
At 31.3.10	<u>5940</u>	<u>3365</u>	<u>9305</u>
<u>Net Book Values</u>			
At 31 3.09	<u>501</u>	<u>870</u>	<u>1371</u>
At 31 3.10	<u>376</u>	<u>1121</u>	<u>1497</u>

2 CREDITORS (amounts falling due within 1 year)

Accountancy	<u>950</u>
-------------	------------

3. CALLED UP SHARE CAPITALAuthorised

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

Issued

Ordinary Shares of £1 Each	<u>110</u>
----------------------------	------------