

**A.B. MARITIME LIMITED**

**Company Registration Number:  
03504928 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A.B. MARITIME LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	A M BROWN
<b>Company secretary:</b>	S BROWN
<b>Registered office:</b>	106 Church Road Wembury Plymouth PL9 0LA
<b>Company Registration Number:</b>	03504928 (England and Wales)

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# A.B. MARITIME LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,197	1,595
<b>Total fixed assets:</b>		<u>1,197</u>	<u>1,595</u>
<b>Current assets</b>			
Debtors:		18,942	11,817
Cash at bank and in hand:		11,633	85,297
<b>Total current assets:</b>		<u>30,575</u>	<u>97,114</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,822	33,866
<b>Net current assets (liabilities):</b>		<u>28,753</u>	<u>63,248</u>
<b>Total assets less current liabilities:</b>		<u>29,950</u>	<u>64,843</u>
<b>Total net assets (liabilities):</b>		<u><u>29,950</u></u>	<u><u>64,843</u></u>

The notes form part of these financial statements

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# **A.B. MARITIME LIMITED**

## **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	110	110
Profit and Loss account:		29,840	64,733
<b>Total shareholders funds:</b>		<u>29,950</u>	<u>64,843</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A M BROWN

Status: Director

The notes form part of these financial statements

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# **A.B. MARITIME LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment and Equipment - 25% on cost.

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## **A.B. MARITIME LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	12,585
At 31st March 2014:	12,585
<b>Depreciation</b>	
At 01st April 2013:	10,990
Charge for year:	398
At 31st March 2014:	11,388
<b>Net book value</b>	
At 31st March 2014:	1,197
At 31st March 2013:	1,595

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## **A.B. MARITIME LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	110	1.00	110
Total share capital:			<u>110</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	110	1.00	110
Total share capital:			<u>110</u>

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