

Registered Number 03719709

MARINE ROPES INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,619	3,274
		<u>2,619</u>	<u>3,274</u>
Current assets			
Debtors		18,393	18,393
		<u>18,393</u>	<u>18,393</u>
Net current assets (liabilities)		<u>18,393</u>	<u>18,393</u>
Total assets less current liabilities		<u>21,012</u>	<u>21,667</u>
Total net assets (liabilities)		<u>21,012</u>	<u>21,667</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		16,012	16,667
Shareholders' funds		<u>21,012</u>	<u>21,667</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 25 August 2016

And signed on their behalf by:

M Vulliamy, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixed assets are stated at cost less depreciation

Depreciation is provided at the following rates in order to write off fixed assets over their estimated useful lives on the following bases

Fixtures & fittings 20% per annum reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	34,605
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>34,605</u>
Depreciation	
At 1 January 2015	31,331
Charge for the year	655
On disposals	-
At 31 December 2015	<u>31,986</u>
Net book values	
At 31 December 2015	<u><u>2,619</u></u>
At 31 December 2014	<u><u>3,274</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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