

**SMC MARINE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**SMC MARINE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**SMC MARINE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Stuart John McCulloch
<b>Company Number</b>	04390284 (England and Wales)
<b>Registered Office</b>	14 St Ronan's Circle Peterculter Aberdeen AB14 0NE Scotland

**SMC MARINE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,140	4,380
<b>Current assets</b>			
Debtors	5	5,000	2,952
Cash at bank and in hand		47,072	50,457
		<u>52,072</u>	<u>53,409</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,463)	(9,938)
<b>Net current assets</b>		<u>40,609</u>	<u>43,471</u>
<b>Total assets less current liabilities</b>		42,749	47,851
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(37,390)	(52,385)
<b>Net assets/(liabilities)</b>		<u>5,359</u>	<u>(4,534)</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		5,358	(4,535)
<b>Shareholders' funds</b>		<u>5,359</u>	<u>(4,534)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 April 2018.

Stuart John McCulloch  
Director

Company Registration No. 04390284

**SMC MARINE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

SMC Marine Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 04390284. The registered office is 14 St Ronan's Circle, Peterculter, Aberdeen, AB14 0NE, Scotland.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	12,618
Additions	54
At 31 March 2018	12,672
<b>Depreciation</b>	
At 1 April 2017	8,238
Charge for the year	2,294
At 31 March 2018	10,532
<b>Net book value</b>	
At 31 March 2018	2,140
At 31 March 2017	4,380

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	5,000	2,952

**SMC MARINE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	11,463	9,938
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	37,390	52,385
	<hr/>	<hr/>
<b>8 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**9 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

