

BLUE PENINSULA MARINE LIMITED

**Company Registration Number:
05888621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BLUE PENINSULA MARINE LIMITED

Company Information for the Period Ended 31st March 2013

Director:	R S LINFORD
Company secretary:	R S LINFORD
Registered office:	121 Church Road Wembury Plymouth PL9 0LB
Company Registration Number:	05888621 (England and Wales)

BLUE PENINSULA MARINE LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	3,506	3,924
Total fixed assets:		<u>3,506</u>	<u>3,924</u>
Current assets			
Debtors:		2,331	14,584
Cash at bank and in hand:		47,194	51,318
Total current assets:		<u>49,525</u>	<u>65,902</u>
Creditors			
Creditors: amounts falling due within one year		19,092	31,881
Net current assets (liabilities):		<u>30,433</u>	<u>34,021</u>
Total assets less current liabilities:		<u>33,939</u>	<u>37,945</u>
Total net assets (liabilities):		<u><u>33,939</u></u>	<u><u>37,945</u></u>

The notes form part of these financial statements

BLUE PENINSULA MARINE LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		33,938	37,944
Total shareholders funds:		<u>33,939</u>	<u>37,945</u>

For the year ending 31 March 2013 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 18 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R S LINFORD

Status: Director

The notes form part of these financial statements

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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)

Turnover policy

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

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. Equipment - 25% on cost, Motor Vehicle - 25% on cost.

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,912
Additions:	670
At 31st March 2013:	6,582
Depreciation	
At 01st April 2012:	1,988
Charge for year:	1,088
At 31st March 2013:	3,076
Net book value	
At 31st March 2013:	3,506
At 31st March 2012:	3,924

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

