Registered Number 06801638

AASEN MARINE CONSULTING LTD

Abbreviated Accounts

31 December 2014

AASEN MARINE CONSULTING LTD **Registered Number 06801638**

Balance Sheet as at 31 December 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		573		0	
Cash at bank and in hand		572		0	
Total current assets		1,145		0	
Creditors: amounts falling due within one year		(370)		0	
Net current assets (liabilities)			775		0
Total assets less current liabilities			775		0
Total net assets (liabilities)			775		0
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			675		(100)
Shareholders funds			775		0

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

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

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2015

And signed on their behalf by:
PAUL AASEN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100