15 AUG 2011

Company Registration No. 06889414 (England and Wales)

AG (MARINE CONSULTING) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

THURSDAY

AIHEJWSU

A33 18/08/2011 59

COMPANIES HOUSE

AG (MARINE CONSULTING) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AG (MARINE CONSULTING) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		260		5,011	
Cash at bank and in hand		4,810		25,158	
		5,070		30,169	
Creditors: amounts falling due within one year		(1,289)		(16,809)	
Total assets less current liabilities			3,781		13,360
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			2,781		12,360
Shareholders' funds			3,781		13,360

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 9 August 2011

Mr A Gavin
Director

Mrs A Gavin
Director

Company Registration No. 06889414

AG (MARINE CONSULTING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	**2011**	**2010**
	£	**£**
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000