Registered Number 06899910

A-B MARINE SERVICES UK LIMITED

Abbreviated Accounts

31 May 2011

A-B MARINE SERVICES UK LIMITED — Registered Number 06899910

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		40,833		45,833
Tangible	3		4,655		6,207
Total fixed assets			45,488		52,040
Current assets					
Debtors		21,150		27,710	
Cash at bank and in hand		10,787		4,709	
Total current assets		31,937		32,419	
Creditors: amounts falling due within one year		(76,986)		(83,160)	
Net current assets			(45,049)		(50,741)
Total assets less current liabilities			439		1,299
Total net Assets (liabilities)			439		1,299
Capital and reserves					
Called up share capital			2		2
Profit and loss account			437		1,297
Shareholders funds			439		1,299

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 February 2012

And signed on their behalf by:
Mr A Bruce, 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 May 2011

1 **Accounting policies**

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

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2010	50,000
At 31 May 2011	50,000
Depreciation	
At 31 May 2010	4,167
Charge for year	5,000
At 31 May 2011	9,167
Net Book Value	
At 31 May 2010	45,833
At 31 May 2011	40,833

Goodwill is being written off in equal installments over its estimated economic life of 10 years.

3 **Tangible fixed assets**

Cost	£
At 31 May 2010	8,053
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	8,053

Depreciation

At 31 May 2010	1,846
Charge for year	1,552
on disposals	
At 31 May 2011	3,398
Net Book Value	
At 31 May 2010	6,207
At 31 May 2011	4,655