

LONGSCAR MARINE CONSULTANTS LTD

**Company Registration Number:
07134121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

LONGSCAR MARINE CONSULTANTS LTD

Company Information for the Period Ended 31st January 2015

Director:

CR Pratt
SL Blake
GA Szulc
RD Holt
AJ Robinson
CF Thompson

Registered office:

2nd Floor
145-157 St John Street
London
EC1V 4PY

Company Registration Number:

07134121 (England and Wales)

LONGSCAR MARINE CONSULTANTS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	-
Cash at bank and in hand:		116	205
Total current assets:		<u>116</u>	<u>205</u>
Creditors			
Creditors: amounts falling due within one year		-	310
Net current assets (liabilities):		<u>116</u>	<u>(105)</u>
Total assets less current liabilities:		116	(105)
Creditors: amounts falling due after more than one year:		7,872	7,354
Total net assets (liabilities):		<u>(7,756)</u>	<u>(7,459)</u>

The notes form part of these financial statements

LONGSCAR MARINE CONSULTANTS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	3	6
Profit and Loss account:		(7,759)	(7,465)
Total shareholders funds:		<u>(7,756)</u>	<u>(7,459)</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 24 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: GA Szulc

Status: Director

The notes form part of these financial statements

LONGSCAR MARINE CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

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)

LONGSCAR MARINE CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

3 Director/Shareholders resigned their position within the company as noted earlier in the return.
