

REGISTERED NUMBER: 08040674 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

HANMAN MARINE LIMITED

HANMAN MARINE LIMITED (REGISTERED NUMBER: 08040674)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

HANMAN MARINE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

A P Hanman
Mrs C R Hanman

SECRETARY:

A P Hanman

REGISTERED OFFICE:

Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

REGISTERED NUMBER:

08040674 (England and Wales)

ACCOUNTANTS:

Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

HANMAN MARINE LIMITED (REGISTERED NUMBER: 08040674)**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		347		926
CURRENT ASSETS					
Debtors		8,614		26,615	
Cash at bank		<u>2,915</u>		<u>19,252</u>	
		11,529		45,867	
CREDITORS					
Amounts falling due within one year		<u>7,366</u>		<u>12,920</u>	
NET CURRENT ASSETS			<u>4,163</u>		<u>32,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,510		33,873
PROVISIONS FOR LIABILITIES			<u>69</u>		<u>185</u>
NET ASSETS			<u><u>4,441</u></u>		<u><u>33,688</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,440</u>		<u>33,687</u>
SHAREHOLDERS' FUNDS			<u><u>4,441</u></u>		<u><u>33,688</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

HANMAN MARINE LIMITED (REGISTERED NUMBER: 08040674)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 December 2015 and were signed on its behalf by:

A P Hanman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services and amounts recoverable on contracts, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2014
and 30 April 2015

Total
£

1,737

DEPRECIATION

At 1 May 2014

811

Charge for year

579

At 30 April 2015

1,390

NET BOOK VALUE

At 30 April 2015

347

At 30 April 2014

926

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.