

Registered Number 08563731

MARITECK MEDICAL LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	321
		<u>321</u>
Current assets		
Debtors		3,763
Cash at bank and in hand		18,161
		<u>21,924</u>
Creditors: amounts falling due within one year		(22,145)
Net current assets (liabilities)		<u>(221)</u>
Total assets less current liabilities		<u>100</u>
Total net assets (liabilities)		<u>100</u>
Capital and reserves		
Called up share capital		100
Shareholders' funds		<u>100</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 10 October 2014

And signed on their behalf by:

Geraldine Okpara Mbaezue, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
Additions	357
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>357</u>
Depreciation	
Charge for the year	36
On disposals	-
At 30 June 2014	<u>36</u>
Net book values	
At 30 June 2014	<u><u>321</u></u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% reducing balance

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