

REGISTERED NUMBER: 08975124 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

MARINEPOST LTD



MARINEPOST LTD

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YEAR ENDED 30 APRIL 2015

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MARINEPOST LTD

COMPANY INFORMATION
YEAR ENDED 30 APRIL 2015

DIRECTORS:

Georgios Papachristoforou

REGISTERED OFFICE:

Enterprise House
113-115
George Lane
London
E18 1AB

REGISTERED NUMBER:

08975124 (England and Wales)

MARINEPOST LTD (REGISTERED NUMBER: 08975124)

BALANCE SHEET

30 APRIL 2015

	Notes	2015 £
NON - CURRENT ASSETS		
Yacht		<u>1,145,718</u>
		1,145,718
CURRENT ASSETS		
Cash at bank and in hand		<u>12,205</u>
		12,205
CURRENT LIABILITIES		
Borrowings		(1,699,219)
Creditors amounts falling due within one year		<u>(5,822)</u>
		(1,705,041)
TOTAL ASSETS LESS CURRENT ASSETS		<u>(547,118)</u>
TOTAL NET ASSETS		<u>(547,118)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(548,118)</u>
SHAREHOLDERS' FUNDS		<u>(547,118)</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 director acknowledges his responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 23 January 2017 and were signed by:


.....
Georgios Papachristoforou – Director

MARINEPOST LTD
NOTES TO ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts are prepared in British Pounds.

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).

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2015 £
1	Ordinary Share Capital	£1	<u>1,000</u>