

COMPANY REGISTRATION NUMBER SC261472

ABERDEEN MARITIME CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

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18/10/2013

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COMPANIES HOUSE

WILLIAMSON & DUNN

Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

ABERDEEN MARITIME CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ABERDEEN MARITIME CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			616		919
CURRENT ASSETS					
Debtors		49,323		48,128	
Cash at bank and in hand		324,887		286,745	
		<u>374,210</u>		<u>334,873</u>	
CREDITORS: Amounts falling due within one year		<u>36,519</u>		<u>40,795</u>	
NET CURRENT ASSETS			<u>337,691</u>		<u>294,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>338,307</u>		<u>294,997</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS.

ABERDEEN MARITIME CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

	Note	2013 £	2012 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		338,207	294,897
SHAREHOLDERS' FUNDS		<u>338,307</u>	<u>294,997</u>

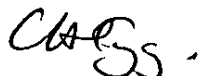
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 16 October 2013, and are signed on their behalf by:



MRS C H TAGGART

Company Registration Number: SC261472

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2013

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ABERDEEN MARITIME CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>5,971</u>
DEPRECIATION	
At 1 April 2012	5,052
Charge for year	303
At 31 March 2013	<u>5,355</u>
NET BOOK VALUE	
At 31 March 2013	<u>616</u>
At 31 March 2012	<u>919</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>