

ABERDEEN MARITIME CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010

FRIDAY



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12/11/2010

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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 2010

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ABERDEEN MARITIME CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		1,370	1,417
CURRENT ASSETS			
Debtors		29,928	20,294
Cash at bank and in hand		160,300	275,930
		<u>190,228</u>	<u>296,224</u>
CREDITORS: Amounts falling due within one year		<u>33,749</u>	<u>26,202</u>
NET CURRENT ASSETS		<u>156,479</u>	<u>270,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>157,849</u>	<u>271,439</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		157,749	271,339
SHAREHOLDERS' FUNDS		<u>157,849</u>	<u>271,439</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:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 10-11-2010, and are signed on their behalf by:


.....
MRS C H TAGGART

Company Registration Number: SC261472

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2010

ABERDEEN MARITIME CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009	4,658
Additions	628
At 31 March 2010	<u>5,286</u>
DEPRECIATION	
At 1 April 2009	3,241
Charge for year	675
At 31 March 2010	<u>3,916</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,370</u>
At 31 March 2009	<u>1,417</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>