

REGISTERED NUMBER: SC306205 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2008

for

A H Marine Ltd

TUESDAY



\*SLDAP975\*

SCT

21/04/2009

423

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A H Marine Ltd**

**Company Information  
for the Year Ended 31 August 2008**

**DIRECTOR:**

Mr A Hall

**SECRETARY:**

WWW.FIRSTREGISTRARS.CO.UK.LIMITED

**REGISTERED OFFICE:**

AFM House  
6 Crofthead Road  
Prestwick  
Ayrshire  
KA9 1HW

**REGISTERED NUMBER:**

SC306205 (Scotland)

**ACCOUNTANTS:**

Firstax Limited  
AFM House  
6 Crofthead Road  
Prestwick  
Ayrshire  
KA9 1HW

**A H Marine Ltd**

**Abbreviated Balance Sheet  
31 August 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,324	4,105
<b>CURRENT ASSETS</b>			
Debtors		12,150	13,462
Cash at bank		9,012	3,195
		<u>21,162</u>	<u>16,657</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(16,336)	(20,430)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,826</u>	<u>(3,773)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,150	332
<b>PROVISIONS FOR LIABILITIES</b>		<u>(220)</u>	<u>(232)</u>
<b>NET ASSETS</b>		<u>7,930</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>7,830</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,930</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19/04/2009 and were signed by:

  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 33% on cost and 25% on reducing balance
-------------------------	--

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2007	5,524
Additions	483
	<hr/>
At 31 August 2008	6,007
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2007	1,419
Charge for year	1,264
	<hr/>
At 31 August 2008	2,683
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2008	3,324
	<hr/>
At 31 August 2007	4,105
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Share capital 1	£1	<u>100</u>	<u>100</u>