

Registered Number SC379949

AB Subsea and Diving Services Ltd

Abbreviated Accounts

30 June 2011

AB Subsea and Diving Services Ltd

Registered Number SC379949

Company Information

Registered Office:

4 Shaftesbury Cottages
North Hill
Plymouth
Devon
PL4 8JD

Reporting Accountants:

Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Balance Sheet as at 30 June 2011

	Notes	2011		
		£	£	
Fixed assets				
Tangible	2		582	
			<u>582</u>	-
Current assets				
Debtors		404		
Cash at bank and in hand		8,327		
Total current assets		<u>8,731</u>		-
Creditors: amounts falling due within one year		(5,682)		
Net current assets (liabilities)			3,049	
Total assets less current liabilities			<u>3,631</u>	-
Total net assets (liabilities)			<u>3,631</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			3,630	
Shareholders funds			<u>3,631</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 March 2012

And signed on their behalf by:

A Bolton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>775</u>
At 30 June 2011	-	<u>775</u>
Depreciation		
Charge for year	-	<u>193</u>
At 30 June 2011	-	<u>193</u>
Net Book Value		
At 30 June 2011		582

3 Share capital

2011
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each 1