

AISUS OFFSHORE LIMITED
(FORMERLY MM&S (5723) LIMITED)

No. SC426689

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 21 JUNE 2012 TO 31 MARCH 2013

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COMPANIES HOUSE

AISUS OFFSHORE LIMITED

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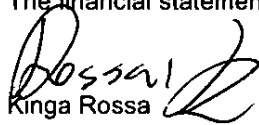
AISUS OFFSHORE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013**

	Notes	£	2013 £
Fixed assets			
Tangible assets	2		294,830
Current assets			
Debtors		97,572	
Cash at bank and in hand		896	
		<u>98,468</u>	
Creditors: amounts falling due within one year		<u>(416,720)</u>	
Net current liabilities			<u>(318,252)</u>
Net liabilities			<u>(23,422)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(23,522)</u>
Equity shareholders' funds			<u>(23,422)</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges her responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2013


Kinga Rossa
Director

AISUS OFFSHORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Fixtures, fittings & equipment	33 1/3% Straight line

1.4 Basis of accounting

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the director that it is her intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Fixed assets

	Tangible assets £
Cost	
At 21 June 2012	-
Additions	294,830
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At 31 March 2013	294,830
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Depreciation	
At 21 June 2012 & at 31 March 2013	-
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Net book value	
At 31 March 2013	294,830
	<hr/> <hr/>
At 21 June 2012	-
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AISUS OFFSHORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period, 100 Ordinary shares of £1 each were issued at par.