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Registered Number 04484195

MEDWAY MARINE SURVEYORS & CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

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MEDWAY MARINE SURVEYORS & CONSULTANTS LIMITED

Registered Number 04484195

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		16,017	24,774
Cash at bank and in hand		1,182	-
		<u>17,199</u>	<u>24,774</u>
Creditors: amounts falling due within one year		<u>(9,534)</u>	<u>(18,885)</u>
Net current assets (liabilities)		<u>7,665</u>	<u>5,889</u>
Total assets less current liabilities		<u>7,665</u>	<u>5,889</u>
Total net assets (liabilities)		<u>7,665</u>	<u>5,889</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,565	5,789
Shareholders' funds		<u>7,665</u>	<u>5,889</u>

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- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

C L Chilcott, Director

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MEDWAY MARINE SURVEYORS & CONSULTANTS LIMITED

Registered Number 04484195

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of services supplied.

Tangible assets depreciation policy

Depreciation is provided at an annual rate of 25% on the straight line basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,056
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,056</u>
Depreciation	
At 1 April 2015	4,056
Charge for the year	-
On disposals	-
At 31 March 2016	<u>4,056</u>
Net book values	

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£

At 31 March 2016	<u>0</u>
At 31 March 2015	<u>0</u>

Capital commitments: At 31st March 2016 there were no future commitments for capital expenditure. (2015: Nil).

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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