Registered Number 04302821

Century Marine Services Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
495 Green Lanes
London
United Kingdom
N13 4BS

Reporting Accountants:
Avraam Associates
Chartered Accountants
495 Green Lanes
Palmers Green
London
N13 4BS

Century Marine Services Limited **Registered Number 04302821**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,073		5,336
			6,073		5,336
Current assets					
Debtors		26,400		157,763	
Investments		0		100,706	
Cash at bank and in hand		884,752		679,533	
Total current assets		911,152		938,002	
Creditors: amounts falling due within one year		(464,593)		(731,488)	
Net current assets (liabilities)			446,559		206,514
Total assets less current liabilities			452,632		211,850
Total net assets (liabilities)			452,632		211,850
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			452,532		211,750
Shareholders funds			452,632		211,850

a. For the year ending 31 October 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 18 June 2012

And signed on their behalf by:
S G Dougal, 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 31 October 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 goods, 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 November 2010	25,237
Additions	2,837
At 31 October 2011	28,074
Depreciation	
At 01 November 2010	19,901
Charge for year	2,100
At 31 October 2011	22,001
Net Book Value	
At 31 October 2011	6,073
At 31 October 2010	5,336

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100