BLUE PENINSULA MARINE LIMITED

Company Registration Number:
05888621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BLUE PENINSULA MARINE LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	R S LINFORD J J LINFORD
Company secretary:	J J LINFORD
Registered office:	121 Church Road Wembury Plymouth PL9 0LB
Company Registration Number:	05888621 (England and Wales)

BLUE PENINSULA MARINE LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**701**	693
Total fixed assets:		**701**	693
Current assets			
Debtors:		**14,957**	935
Cash at bank and in hand:		**56,907**	45,879
Total current assets:		**71,864**	46,814
Creditors			
Creditors: amounts falling due within one year		**18,645**	336
Net current assets (liabilities):		**53,219**	46,478
Total assets less current liabilities:		**53,920**	47,171
Total net assets (liabilities):		**53,920**	47,171

The notes form part of these financial statements

BLUE PENINSULA MARINE LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		**53,919**	47,170
Total shareholders funds:		**53,920**	47,171

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R S LINFORD
Status: Director

The notes form part of these financial statements

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts 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 policy

Turnover policy The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Business Equipment - 25% on cost.

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,220
Additions:	242
At 31st March 2011:	1,462
Depreciation	
At 01st April 2010:	527
Charge for year:	234
At 31st March 2011:	761
Net book value	
At 31st March 2011:	701
At 31st March 2010:	693

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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