BLUE PENINSULA MARINE LIMITED

Company Registration Number:
05888621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BLUE PENINSULA MARINE LIMITED

Company Information
for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**3,924**	701
Total fixed assets:		**3,924**	701
Current assets			
Debtors:		**14,584**	14,957
Cash at bank and in hand:		**51,318**	56,907
Total current assets:		**65,902**	71,864
Creditors			
Creditors: amounts falling due within one year		**31,881**	18,645
Net current assets (liabilities):		**34,021**	53,219
Total assets less current liabilities:		**37,945**	53,920
Total net assets (liabilities):		**37,945**	53,920

The notes form part of these financial statements

BLUE PENINSULA MARINE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**37,944**	53,919
Total shareholders funds:		**37,945**	53,920

For the year ending 31 March 2012 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 31 December 2012

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 2012

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 as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period,

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. Plant and Machinery - 25% on cost, Motor vehicles - 25% on cost.

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	1,462
Additions:	4,450
At 31st March 2012:	5,912
Depreciation	
At 01st April 2011:	761
Charge for year:	1,227
At 31st March 2012:	1,988
Net book value	
At 31st March 2012:	3,924
At 31st March 2011:	701

BLUE PENINSULA MARINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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