Registered number: 05888621

BLUE PENINSULA MARINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

PATRICK JAMES AND CO

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

BLUE PENINSULA MARINE LIMITED
Company No. 05888621
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		6,935		7,562
			6,935		7,562
CURRENT ASSETS					
Debtors		18,849		4,140	
Cash at bank and in hand		76,931		71,347	
		95,780		75,487	
Creditors: Amounts Falling Due Within One Year	**3**	(10,129)		(7,121)	
NET CURRENT ASSETS (LIABILITIES)			85,651		68,366
TOTAL ASSETS LESS CURRENT LIABILITIES			92,586		75,928
Creditors: Amounts Falling Due After More Than One Year	**4**		(356)		(2,236)
NET ASSETS			92,230		73,692
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			92,229		73,691
SHAREHOLDERS' FUNDS			92,230		73,692

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr RICHARD LINFORD

08/09/2016

BLUE PENINSULA MARINE LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% RB
Fixtures & Fittings	25% RB
Computer Equipment	25% RB

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2015	14,106
Additions	1,685
As at 31 March 2016	15,791
Depreciation	
As at 1 April 2015	6,544
Provided during the period	2,312
As at 31 March 2016	8,856
Net Book Value	
As at 31 March 2016	6,935
As at 1 April 2015	7,562

3. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	£
Trade creditors	675	650
Corporation tax	7,791	6,471
VAT	1,663	-
	10,129	7,121

4. **Creditors: Amounts Falling Due After More Than One Year**

	2016	2015
	£	£
Directors loan account	356	2,236

BLUE PENINSULA MARINE LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1	1	1	1

6. **Transactions With and Loans to Directors**

Dividends paid to directors

7. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.