AZUR MARINE TRAINING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2012

Company Number 6032421

SATURDAY

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RM 23/03/2013 #94

COMPANIES HOUSE

AZUR MARINE TRAINING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

	Notes	2012 £	2012 £	2011 £
FIXED ASSETS				
Tangible Assets	2		3,560	2,655
CURRENT ASSETS				
Debtors		1,000		500
Cash at Bank		18,843		14,000
		19,843		14,500
CREDITORS				
Amounts falling due within one year		12,107		9,765
NET CURRENT ASSETS			7,736	4,735
TOTAL ASSETS LESS CURRENT LIABILITIES			11,296	7,390
CAPITAL AND RESERVES				
Called Up Share Capital	3		2	2
Profit and Loss Account			11,294	7,388
SHAREHOLDERS' FUNDS			11,296	7,390

The Company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the period reported upon

No notice has been deposited by shareholders in relation to its accounts for the financial year under Section 476 of the Companies Act 2006

We acknowledge our responsibilities for complying with the requirements of the Act in respect of accounting records and the preparation of accounts

The Abbreviated Financial Statements have been prepared in accordance with the provisions applicable to the small companies regime of the Companies Act 2006 and were approved by the Board of Directors on 14 March 2013

..... Director
K J Hawkins

AZUR MARINE TRAINING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

(a) Basis of Accounting
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)

(b) Depreciation
Depreciation has been provided by the Company to write off the cost of tangible fixed assets over their estimated useful economic lives at the following rates

Equipment	30% of Written Down Value

(c) Deferred Taxation
No provision for deferred taxation has been made since the directors are of the opinion that no liability will crystallise in the foreseeable future

2. TANGIBLE FIXED ASSETS

	Plant, Machinery & Other Assets £
COST	
At 1 January 2012	6,753
Additions	2,430
At 31 December 2012	9,183
DEPRECIATION	
At 1 January 2012	4,098
For the Year	1,525
At 31 December 2012	5,623
WRITTEN DOWN VALUE	
At 31 December 2012	3,560
WRITTEN DOWN VALUE	
At 31 December 2011	2,655

3. CALLED UP SHARE CAPITAL

	2012 £	2011 £
Allotted, Called Up and Fully Paid		
2 Ordinary Shares of £1 each	2	2