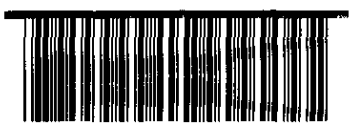
REGISTERED NUMBER: 217843 (Scotland)

Abbreviated Financial Statements for the Period 5 April 2001 to 5 April 2002

for

Grant Marine International Ltd



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COMPANIES HOUSE 14/01/03

Grant Marine International Ltd

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Grant Marine International Ltd

Company Information
for the Period 5 April 2001 to 5 April 2002

DIRECTOR:	D A Grant
SECRETARY:	Mrs C M Grant
REGISTERED OFFICE:	Sunnybrook House 40C Cow Wynd Falkirk FK1 1PU
REGISTERED NUMBER:	217843 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
5 April 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		375
CURRENT ASSETS:			
Debtors		9,114	
Cash at bank		36,060	
		45,174	
CREDITORS: Amounts falling due within one year		33,248	
NET CURRENT ASSETS:			11,926
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12,301
RESERVES:			
Profit and loss account			12,301
			£12,301

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Donald Grant

D A Grant - DIRECTOR

Approved by the Board on 10 January 2003

The notes form part of these financial statements

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	500
At 5 April 2002	500
DEPRECIATION:	
Charge for period	125
At 5 April 2002	125
NET BOOK VALUE:	
At 5 April 2002	375