Registered Number SC260839

SCIENTIFIC UNDERWATER LOGISTICS AND (SULA) DIVING LIMITED

Abbreviated Accounts

31 December 2012

SCIENTIFIC UNDERWATER LOGISTICS AND (SULA) DIVING LIMITED

Abbreviated Balance Sheet as at 31 December 2012 **Registered Number SC260839**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	52,358	47,601
		52,358	47,601
Current assets			
Debtors		29,088	16,183
Cash at bank and in hand		14,469	10,046
		43,557	26,229
Creditors: amounts falling due within one year		(55,188)	(31,720)
Net current assets (liabilities)		(11,631)	(5,491)
Total assets less current liabilities		40,727	42,110
Creditors: amounts falling due after more than one year		(16,735)	(22,095)
Total net assets (liabilities)		23,992	20,015
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,990	20,013
Shareholders' funds		23,992	20,015

- For the year ending 31 December 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.

Approved by the Board on 8 October 2013

And signed on their behalf by:
R Forbes, Director

SCIENTIFIC UNDERWATER LOGISTICS AND (SULA) DIVING LIMITED

Registered Number SC260839

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

RELATED PARTY DISCLOSURES

Included in other creditors is £9,339 due from the company to R Forbes (2011 - £1,136 debtor). There is no interest being charged on this amount.

ULTIMATE CONTROLLING PARTY

The company was under the control of R Forbes, the sole director.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	102,360
Additions	21,672
Disposals	(7,879)
Revaluations	-
Transfers	-
At 31 December 2012	116,153
Depreciation	
At 1 January 2012	54,759
Charge for the year	14,210
On disposals	(5,174)
At 31 December 2012	63,795
Net book values	
At 31 December 2012	52,358
At 31 December 2011	47,601

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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