Registered Number SC277680

SEA LIFE SURVEYS LIMITED

Abbreviated Accounts

31 March 2011

SEA LIFE SURVEYS LIMITED **Registered Number SC277680**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		32,254		48,952
Tangible	3		98,896		130,676
Total fixed assets			131,150		179,628
Current assets					
Stocks		1,047		721	
Debtors		26,198		32,423	
Cash at bank and in hand		4,371		1,757	
Total current assets		31,616		34,901	
Creditors: amounts falling due within one year		(82,808)		(80,613)	
Net current assets			(51,192)		(45,712)
Total assets less current liabilities			79,958		133,916
Creditors: amounts falling due after one year			(136,584)		(172,348)
Total net Assets (liabilities)			(56,626)		(38,432)
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			76,864		76,864
Profit and loss account			(133,590)		(115,396)
Shareholders funds			(56,626)		(38,432)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:
MR R FAIRBAIRNS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	63,952
At 31 March 2011	63,952
Depreciation	
At 31 March 2010	15,000
Charge for year	16,698
At 31 March 2011	31,698
Net Book Value	
At 31 March 2010	48,952
At 31 March 2011	32,254

3 Tangible fixed assets

Cost	£
At 31 March 2010	263,172
additions	1,184
disposals	
revaluations	
transfers	
At 31 March 2011	264,356
Depreciation	
At 31 March 2010	132,496
Charge for year	32,964
on disposals	
At 31 March 2011	165,460
Net Book Value	

At 31 March 2010	130,676
At 31 March 2011	98,896