Registered Number SC277680

SEA LIFE SURVEYS LIMITED

Abbreviated Accounts

31 March 2016

SEA LIFE SURVEYS LIMITED **Registered Number SC277680**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	25,802
Tangible assets	3	220,000	183,735
		220,000	209,537
Current assets			
Debtors		33,474	40,956
Cash at bank and in hand		2,972	1,293
		36,446	42,249
Creditors: amounts falling due within one year		(226,485)	(206,093)
Net current assets (liabilities)		(190,039)	(163,844)
Total assets less current liabilities		29,961	45,693
Total net assets (liabilities)		29,961	45,693
Capital and reserves			
Called up share capital		99	99
Revaluation reserve		-	54,240
Profit and loss account		29,862	(8,646)
Shareholders' funds		29,961	45,693

- For the year ending 31 March 2016 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 15 August 2016

And signed on their behalf by:
Mr James Fairbairns, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	63,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	63,952
Amortisation	
At 1 April 2015	38,150
Charge for the year	25,802
On disposals	-
At 31 March 2016	63,952
Net book values	
At 31 March 2016	0
At 31 March 2015	25,802

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	414,402
Additions	737
Disposals	(42,002)
Revaluations	45,000
Transfers	-
At 31 March 2016	418,137
Depreciation	
At 1 April 2015	230,667
Charge for the year	-
On disposals	(32,530)
At 31 March 2016	198,137
Net book values	
At 31 March 2016	220,000

At 31 March 2015	183,735

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