Registered Number SC316909

MarinEng Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

MarinEng Ltd **Registered Number SC316909**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		82		102
			82		102
Current assets					
Debtors		17,902		13,680	
Cash at bank and in hand		120,214		101,998	
Total current assets		138,116		115,678	
Creditors: amounts falling due within one year		(29,320)		(39,795)	
Net current assets (liabilities)			108,796		75,883
Total assets less current liabilities			108,878		75,985
Total net assets (liabilities)			108,878		75,985
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			108,876		75,983
Shareholders funds			108,878		75,985

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 03 September 2012

And signed on their behalf by:
D Nicol, 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 29 February 2012

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 April 2008).

Turnover

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	160
At 29 February 2012	160
Depreciation	
At 01 March 2011	58
Charge for year	20
At 29 February 2012	78
Net Book Value	
At 29 February 2012	82
At 28 February 2011	102

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2