REGISTERED NUMBER: SC400856 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

MARINETECH LIMITED

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for the Year Ended 30 June 2016

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MARINETECH LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	T Gordon
REGISTERED OFFICE:	2nd Floor Thistle House 24 Thistle Street Aberdeen AB10 1XD
REGISTERED NUMBER:	SC400856 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24 Thistle Street Aberdeen AB10 1XD

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5		260
CURRENT ASSETS					
Debtors		60,376		31,686	
Prepayments and accrued income		-		11,360	
Cash at bank		110,165		84,193	
		170,541		127,239	
CREDITORS					
Amounts falling due within one year		37,808		36,889	
NET CURRENT ASSETS			132,733		90,350
TOTAL ASSETS LESS CURRENT LIABILITIES			132,738		90,610
PROVISIONS FOR LIABILITIES			1		52
NET ASSETS			132,737		90,558
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			132,637		90,458
SHAREHOLDERS' FUNDS			132,737		90,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 February 2017 and were signed by:

T Gordon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents amounts receivable for services net of VAT.

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

Computer equipment - 33% on cost

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	765
DEPRECIATION	
At 1 July 2015	505
Charge for year	255
At 30 June 2016	760
NET BOOK VALUE	
At 30 June 2016	5
At 30 June 2015	260

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1.00	100	100

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is T Gordon.

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 1072 of the Companies Act 2006.