

Registered Number SC404372

Ensign Marine Consultants Limited

Abbreviated Accounts

31 July 2012

Ensign Marine Consultants Limited

Registered Number SC404372

Company Information

Registered Office:

AFM House
6 Crofthead Road
Prestwick
Ayrshire
KA9 1HW

Ensign Marine Consultants Limited

Registered Number SC404372

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Debtors		200	
Total current assets		<u>200</u>	-
Net current assets (liabilities)			200
Total assets less current liabilities		<u>200</u>	-
Total net assets (liabilities)		<u>200</u>	-
Capital and reserves			
Called up share capital	3	200	
Profit and loss account		0	
Shareholders funds		<u>200</u>	-

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- a. For the year ending 31 July 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 02 August 2012

And signed on their behalf by:

Mrs E L Rennie, 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 July 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

Depreciation

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

Computer equipment	33% on cost
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2 Tangible fixed assets

	Total
Cost	£
Additions	399
Disposals	(399)

3 Share capital**2012****£****Allotted, called up and fully paid:**

200 Ordinary shares of £1 each

200

Ordinary shares issued in the year:

200 Ordinary shares of £1 each were issued in the year with a nominal value of £200, for a consideration of £200