

Registered number
SC495321

Melville Maritime Limited

Abbreviated Accounts

31 March 2016

Melville Maritime Limited**Registered number:** SC495321**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Current assets		
Debtors	7,923	
Cash at bank and in hand	37,590	
	45,513	
Creditors: amounts falling due within one year	(44,905)	
Net current assets		608
Net assets		608
Capital and reserves		
Called up share capital	2	100
Profit and loss account		508
Shareholders' funds		608

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Daniel McGregor

Director

Approved by the board on 15 June 2016

Melville Maritime Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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