Registered Number 05780009

MARINE & STRUCTURAL ENGINEERING LTD

Abbreviated Accounts

30 April 2016

MARINE & STRUCTURAL ENGINEERING LTD **Registered Number 05780009**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	365	430
		365	430
Current assets			
Stocks		830	486
Debtors		9,748	8,512
Cash at bank and in hand		53	-
		10,631	8,998
Creditors: amounts falling due within one year		(5,512)	(5,700)
Net current assets (liabilities)		5,119	3,298
Total assets less current liabilities		5,484	3,728
Total net assets (liabilities)		5,484	3,728
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,483	3,727
Shareholders' funds		5,484	3,728

- For the year ending 30 April 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 12 December 2016

And signed on their behalf by:
Alrick Reid, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,642
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	1,642
Depreciation	
At 1 May 2015	1,212
Charge for the year	65
On disposals	-
At 30 April 2016	1,277
Net book values	
At 30 April 2016	365
At 30 April 2015	430

3 Transactions with directors

Name of director receiving advance or credit:	Alrick Reid
Description of the transaction:	Directors Loan Account
Balance at 1 May 2015:	£ 8,511
Advances or credits made:	£ 1,237
Advances or credits repaid:	-
Balance at 30 April 2016:	£ 9,748