Registered Number : 05780009
England and Wales

MARINE & STRUCTURAL ENGINEERING LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

aa Chartered Accountants
30 April 2018

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aa Chartered Accountants
6 Blenheim Court
Peppercorn Close
Peterborough
PE1 2DU
15 January 2019

MARINE & STRUCTURAL ENGINEERING LTD
Statement of Financial Position
As at 30 April 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	788	310
		788	**310**
Current assets			
Debtors		637	639
Cash at bank and in hand		780	395
		1,417	**1,034**
Creditors: amount falling due within one year		(6,343)	(1,476)
Net current assets		**(4,926)**	**(442)**
Total assets less current liabilities		(4,138)	(132)
Net assets		**(4,138)**	**(132)**
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		(4,140)	(133)
Shareholders funds		**(4,138)**	**(132)**

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Alrick Reid
Director

Date approved by the board: 15 January 2019

MARINE & STRUCTURAL ENGINEERING LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2018

General Information

Marine & Structural Engineering Ltd is a private company, limited by shares, registered in England and Wales, registration number 05780009,registration address 2 Cookes Nest, West Hall Yard,Kings Cliffe,Peterborough,Cambs,PE8 6XQ.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Computers - Reducing balance 33%
Fixtures & Fittings - Reducing balance 15%

Computer Equipment	33 Reducing Balance
Fixtures and Fittings	15 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 May 2017	2,062	1,222	3,284
Additions	-	320	320
Disposals	-	-	-
At 30 April 2018	**2,062**	**1,542**	**3,604**
Depreciation			
At 01 May 2017	1,332	1,222	2,554
Charge for year	157	105	262
On disposals	-	-	-
At 30 April 2018	**1,489**	**1,327**	**2,816**
Net book values			
Closing balance as at 30 April 2018	**573**	**215**	**788**
Opening balance as at 01 May 2017	**310**	**-**	**310**

3. Share Capital

Allotted	2018	2017
	£	£
1 shares of £1.00 each	1	1
	1	**1**