

Registration number 07851332

DAM Marine Consultants Limited

Unaudited Abbreviated Accounts

for the Period from 1 December 2012 to 31 March 2013



Andrew Fay T/A Aims Accountants
Accountants
30 West Street
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DAM Marine Consultants Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
DAM Marine Consultants Limited
for the Period Ended 31 March 2013**

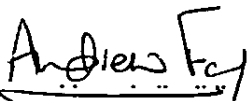
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DAM Marine Consultants Limited for the period ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of DAM Marine Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DAM Marine Consultants Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DAM Marine Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DAM Marine Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DAM Marine Consultants Limited. You consider that DAM Marine Consultants Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of DAM Marine Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts


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11 December 2013

1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author points out that the United States has a long and complex history, and that it is important to understand the events and people that have shaped the country. The author also discusses the role of the federal government in the development of the United States, and the importance of the Constitution. The author concludes that the study of the history of the United States is a vital part of the education of every citizen.

2. The second part of the paper discusses the role of the federal government in the development of the United States. It is argued that the federal government has played a central role in the development of the country, and that it is important to understand the role of the federal government in the development of the United States. The author points out that the federal government has been responsible for the creation of the Constitution, the establishment of the federal courts, and the development of the federal bureaucracy. The author also discusses the role of the federal government in the development of the United States economy, and the importance of the federal government in the development of the United States infrastructure. The author concludes that the federal government has played a central role in the development of the United States, and that it is important to understand the role of the federal government in the development of the United States.

3. The third part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author points out that the United States has a long and complex history, and that it is important to understand the events and people that have shaped the country. The author also discusses the role of the federal government in the development of the United States, and the importance of the Constitution. The author concludes that the study of the history of the United States is a vital part of the education of every citizen.

4. The fourth part of the paper discusses the role of the federal government in the development of the United States. It is argued that the federal government has played a central role in the development of the country, and that it is important to understand the role of the federal government in the development of the United States. The author points out that the federal government has been responsible for the creation of the Constitution, the establishment of the federal courts, and the development of the federal bureaucracy. The author also discusses the role of the federal government in the development of the United States economy, and the importance of the federal government in the development of the United States infrastructure. The author concludes that the federal government has played a central role in the development of the United States, and that it is important to understand the role of the federal government in the development of the United States.

5. The fifth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author points out that the United States has a long and complex history, and that it is important to understand the events and people that have shaped the country. The author also discusses the role of the federal government in the development of the United States, and the importance of the Constitution. The author concludes that the study of the history of the United States is a vital part of the education of every citizen.

DAM Marine Consultants Limited
(Registration number: 07851332)
Abbreviated Balance Sheet at 31 March 2013

| | Note | 31 March 2013 £ | 30 November 2012 £ |
|---|------|-----------------------|-----------------------------|
| Fixed assets | | | |
| Tangible fixed assets | | 18,384 | 19,848 |
| Current assets | | | |
| Debtors | | 1,896 | 1,895 |
| Cash at bank and in hand | | 19,047 | 10,246 |
| | | 20,943 | 12,141 |
| Creditors Amounts falling due within one year | | (26,734) | (24,487) |
| Net current liabilities | | (5,791) | (12,346) |
| Net assets | | 12,593 | 7,502 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 12,592 | 7,501 |
| Shareholders' funds | | 12,593 | 7,502 |


For the year ending 31 March 2013 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 director acknowledges his 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 director on 9 December 2013


Duncan Mansfield
Director

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DAM Marine Consultants Limited

Notes to the Abbreviated Accounts for the Period from 1 December 2012 to 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is charged to write off the value of fixed assets over their useful economic life

| Asset class | Depreciation method and rate |
|--------------------|-------------------------------------|
| Office Equipment | 25% straight line basis |
| Motor Vehicles | 20% straight line basis |

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

DAM Marine Consultants Limited

Notes to the Abbreviated Accounts for the Period from 1 December 2012 to 31 March 2013

..... *continued*

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|----------------------------------|--------------------|
| Cost | | |
| At 1 December 2012 | <u>20,725</u> | <u>20,725</u> |
| At 31 March 2013 | <u>20,725</u> | <u>20,725</u> |
| Depreciation | | |
| At 1 December 2012 | 877 | 877 |
| Charge for the period | <u>1,464</u> | <u>1,464</u> |
| At 31 March 2013 | <u>2,341</u> | <u>2,341</u> |
| Net book value | | |
| At 31 March 2013 | <u>18,384</u> | <u>18,384</u> |
| At 30 November 2012 | <u>19,848</u> | <u>19,848</u> |

3 Share capital

Allotted, called up and fully paid shares

| | 31 March 2013 | | 30 November 2012 | |
|----------------------------|----------------------|----------|-------------------------|----------|
| | No. | £ | No. | £ |
| Ordinary Shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |

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