

**East Anglian Marine Services Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st December 2014**

John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

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For The Year Ended 31st December 2014**

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**East Anglian Marine Services Limited**  
**Company Information**  
**For The Year Ended 31st December 2014**

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**DIRECTOR:** T A Jeffrey

**SECRETARY:**

**REGISTERED OFFICE:** Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:** 07482472 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

Abbreviated Balance Sheet  
31st December 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43		58
<b>CURRENT ASSETS</b>					
Stocks		3,900		4,350	
Debtors		3,922		12,715	
Cash at bank		<u>1,542</u>		<u>1,090</u>	
		9,364		18,155	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,543</u>		<u>16,642</u>	
<b>NET CURRENT ASSETS</b>			<u>1,821</u>		<u>1,513</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,864</u>		<u>1,571</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>1,854</u>		<u>1,561</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,864</u>		<u>1,571</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31st December 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st June 2015 and were signed by:

T A Jeffrey - Director

Notes to the Abbreviated Accounts  
For The Year Ended 31st December 2014

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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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2014	
and 31st December 2014	<u>139</u>
<b>DEPRECIATION</b>	
At 1st January 2014	81
Charge for year	<u>15</u>
At 31st December 2014	<u>96</u>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<u>43</u>
At 31st December 2013	<u>58</u>

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st December 2014

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.