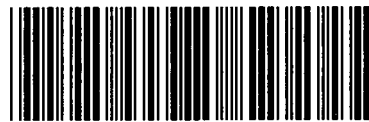


East Anglian Marine Services Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st December 2013



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COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
For The Year Ended 31st December 2013**

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East Anglian Marine Services Limited
Company Information
For The Year Ended 31st December 2013

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 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	58	78
CURRENT ASSETS			
Stocks		4,350	6,250
Debtors		12,715	8,596
Cash at bank		1,090	3,581
		<u>18,155</u>	<u>18,427</u>
CREDITORS			
Amounts falling due within one year		<u>16,642</u>	<u>18,045</u>
NET CURRENT ASSETS		<u>1,513</u>	<u>382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,571</u>	<u>460</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>1,561</u>	<u>450</u>
SHAREHOLDERS' FUNDS		<u>1,571</u>	<u>460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st December 2013

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 3rd July 2014 and were signed by:

4  4
T A Jeffrey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st December 2013

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 £
COST	
At 1st January 2013	
and 31st December 2013	139
DEPRECIATION	
At 1st January 2013	61
Charge for year	20
	81
At 31st December 2013	
NET BOOK VALUE	
At 31st December 2013	58
At 31st December 2012	78

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st December 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>