Registered Number 04534861

WEST MERSEA MARINE (2002) LIMITED

Abbreviated Accounts

31 March 2016

WEST MERSEA MARINE (2002) LIMITED **Registered Number 04534861**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	50,000	50,000
		50,000	50,000
Current assets			
Debtors		19,107	18,916
Cash at bank and in hand		35,916	33,500
		55,023	52,416
Creditors: amounts falling due within one year		(66,204)	(63,814)
Net current assets (liabilities)		(11,181)	(11,398)
Total assets less current liabilities		38,819	38,602
Total net assets (liabilities)		38,819	38,602
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38,818	38,601
Shareholders' funds		38,819	38,602

- For the year ending 31 March 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 31 December 2016

And signed on their behalf by:
R G MOFFAT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 **Fixed assets Investments**
Investments

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.