Registered Number 05080049

MURTAGH SEAFOODS LIMITED

Abbreviated Accounts

31 March 2011

MURTAGH SEAFOODS LIMITED **Registered Number 05080049**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,562		1,760
Total fixed assets			1,562		1,760
Current assets					
Stocks		7,975		9,100	
Debtors		1,090		1,269	
Cash at bank and in hand		814			
Total current assets		9,879		10,369	
Creditors: amounts falling due within one year		(13,546)		(11,848)	
Net current assets			(3,667)		(1,479)
Total assets less current liabilities			(2,105)		281
Total net Assets (liabilities)			(2,105)		281
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,107)		279
Shareholders funds			(2,105)		281

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2011

And signed on their behalf by:
M Boyd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced during the year, exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicle	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	20,934
additions	323
disposals	
revaluations	
transfers	
At 31 March 2011	21,257
Depreciation	
At 31 March 2010	19,174
Charge for year	521
on disposals	
At 31 March 2011	19,695
Net Book Value	
At 31 March 2010	1,760
At 31 March 2011	1,562

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

	Allotted, called up and fully paid:		
	2 Ordinary of £1.00 each	2	2

4 Transactions with directors

There are no transactions with directors

5 Related party disclosures

There are no related party disclosures