SELSEY SHELLFISH DIRECT LTD

Company Registration Number:
05977832 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SELSEY SHELLFISH DIRECT LTD

Company Information
for the Period Ended 31st March 2011

Director:	K. Birkett
Company secretary:	R. Scheller
Registered office:	98 London Road Bognor Regis West Sussex PO21 1DD
Company Registration Number:	05977832 (England and Wales)

SELSEY SHELLFISH DIRECT LTD

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**11,694**	5,495
Total fixed assets:		**11,694**	5,495
Current assets			
Debtors:		**2,589**	1,692
Cash at bank and in hand:		**2,080**	10,518
Total current assets:		**4,669**	12,210
Creditors			
Creditors: amounts falling due within one year		**3,939**	5,022
Net current assets (liabilities):		**730**	7,188
Total assets less current liabilities:		**12,424**	12,683
Creditors: amounts falling due after more than one year:		**11,230**	12,135
Total net assets (liabilities):		**1,194**	548

The notes form part of these financial statements

SELSEY SHELLFISH DIRECT LTD

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**1,094**	448
Total shareholders funds:		**1,194**	548

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: K. Birkett
Status: Director

The notes form part of these financial statements

SELSEY SHELLFISH DIRECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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).

Turnover policy

Turnover comprises the value of sales.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Equipment 20% reducing balance basis

SELSEY SHELLFISH DIRECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	6,351
Additions:	6,409
At 31st March 2011:	12,760
Depreciation	
At 01st April 2010:	856
Charge for year:	210
At 31st March 2011:	1,066
Net book value	
At 31st March 2011:	11,694
At 31st March 2010:	5,495

SELSEY SHELLFISH DIRECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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