

SELSEY SHELLFISH DIRECT LTD

**Company Registration Number:
05977832 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SELSEY SHELLFISH DIRECT LTD

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	17,549	11,694
Total fixed assets:		17,549	11,694
Current assets			
Debtors:		5,800	2,589
Cash at bank and in hand:		2,779	2,080
Total current assets:		8,579	4,669
Creditors			
Creditors: amounts falling due within one year		7,611	5,993
Net current assets (liabilities):		968	(1,324)
Total assets less current liabilities:		18,517	10,370
Creditors: amounts falling due after more than one year:		15,703	9,176
Total net assets (liabilities):		2,814	1,194

The notes form part of these financial statements

SELSEY SHELLFISH DIRECT LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,714	1,094
Total shareholders funds:		<u>2,814</u>	<u>1,194</u>

For the year ending 31 March 2012 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 11 December 2012

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	12,760
Additions:	6,025
At 31st March 2012:	18,785
Depreciation	
At 01st April 2011:	1,066
Charge for year:	170
At 31st March 2012:	1,236
Net book value	
At 31st March 2012:	17,549
At 31st March 2011:	11,694

SELSEY SHELLFISH DIRECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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