Registered Number 05977832

SELSEY SHELLFISH DIRECT LTD

Abbreviated Accounts

31 March 2016

SELSEY SHELLFISH DIRECT LTD **Registered Number 05977832**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	24,520	24,690
		24,520	24,690
Current assets			
Debtors		1,563	1,282
Cash at bank and in hand		3,885	1,962
		5,448	3,244
Creditors: amounts falling due within one year		(2,731)	(3,872)
Net current assets (liabilities)		2,717	(628)
Total assets less current liabilities		27,237	24,062
Creditors: amounts falling due after more than one year		(25,204)	(21,111)
Total net assets (liabilities)		2,033	2,951
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,933	2,851
Shareholders' funds		2,033	2,951

- 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 20 December 2016

And signed on their behalf by:
K. Birkett, 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 January 2015).

Turnover policy
Turnover comprises the value of sales.

Tangible 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	26,726
Depreciation	
At 1 April 2015	2,036
Charge for the year	170
On disposals	-
At 31 March 2016	2,206
Net book values	
At 31 March 2016	24,520
At 31 March 2015	24,690

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.