Registered Number 06363173

GRIMSBY FISHERMANS COUGH LINCTUS LIMITED

Abbreviated Accounts

30 September 2011

GRIMSBY FISHERMANS COUGH LINCTUS LIMITED **Registered Number 06363173**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		4,858		4,452	
Debtors		306		996	
Cash at bank and in hand		7,980		2,495	
Total current assets		13,144		7,943	
Creditors: amounts falling due within one year		(11,189)		(5,718)	
Net current assets			1,955		2,225
Total assets less current liabilities			1,955		2,225
Total net Assets (liabilities)			1,955		2,225
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,855		2,125
Shareholders funds			1,955		2,225

a. For the year ending 30 September 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 30 May 2012

And signed on their behalf by:
Mr T Ellis, 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 30 September 2011

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

No transactions with directors.

3 Related party disclosures

No related party disclosures.

4 Stock

Stock is valued at the lower of cost and net realisable value.