

Registered Number 07838708

SECURE A SHIP LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets	2	27,194
		<u>27,194</u>
Current assets		
Debtors	3	8,439
Cash at bank and in hand		15,576
		<u>24,015</u>
Creditors: amounts falling due within one year		<u>(79,662)</u>
Net current assets (liabilities)		<u>(55,647)</u>
Total assets less current liabilities		<u>(28,453)</u>
Total net assets (liabilities)		<u><u>(28,453)</u></u>
Capital and reserves		
Called up share capital		300
Profit and loss account		(28,753)
Shareholders' funds		<u><u>(28,453)</u></u>

- For the year ending 30 November 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.

Approved by the Board on 31 August 2013

And signed on their behalf by:

Paul Maguire, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Tangible assets depreciation policy
25% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
Additions	36,259
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>36,259</u>
Depreciation	
Charge for the year	9,065
On disposals	-
At 30 November 2012	<u>9,065</u>
Net book values	
At 30 November 2012	<u><u>27,194</u></u>

3 **Debtors**

	2012
	£
Debtors include the following amounts due after more than one year	8,439

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