REGISTERED NUMBER: SC250856 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

P M H Fishing Limited

P M H Fishing Limited (Registered number: SC250856)

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for the Year Ended 30 June 2016

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P M H Fishing Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Paul W Henderson Mrs Morag MacLeod Henderson
SECRETARY:	Mrs Morag MacLeod Henderson
REGISTERED OFFICE:	40 White Gates Peterhead Aberdeenshire AB42 3JJ
REGISTERED NUMBER:	SC250856 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

P M H Fishing Limited (Registered number: SC250856)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		11,456	10,931
CREDITORS			
Amounts falling due within one year		11,259	10,830
NET CURRENT ASSETS		197	101
TOTAL ASSETS LESS CURRENT LIABILITIES		197	101
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		195	99
SHAREHOLDERS' FUNDS		197	101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year a n d

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with

the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2016 and were signed on its behalf by:

Paul W Henderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	500
DEPRECIATION	
At 1 July 2015 and 30 June 2016	500
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
Paul W Henderson		
Balance outstanding at start of year	(1,893)	(96)
Amounts advanced	40,411	-
Amounts repaid	(41,996)	(1,797)
Balance outstanding at end of year	(3,478)	(1,893)

Report of the Accountants to the Directors of P M H Fishing Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

31 August 2016

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.