REGISTERED NUMBER: 257511 (Scotland)

Unaudited Abbreviated Accounts

for the Period

13th October 2003 to 31st March 2005

for

Martin West (Fishing) Ltd

SCT SL28DAZ0 0592
COMPANIES HOUSE 08/12/05

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for the Period 13th October 2003 to 31st March 2005

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Martin West (Fishing) Ltd

Company Information
for the Period 13th October 2003 to 31st March 2005

DIRECTOR:	M West
SECRETARY:	Mrs F West
REGISTERED OFFICE:	2 Cross Street Fraserburgh AB43 9EQ
REGISTERED NUMBER:	257511 (Scotland)
ACCOUNTANTS:	Shearer Bruce & Paterson Chartered Accountants 2 Cross Street FRASERBURGH Aberdeenshire AB43 9EQ

Martin West (Fishing) Ltd

Abbreviated Balance Sheet
31st March 2005

	Notes	£
CURRENT ASSETS:		
Debtors		1,377
Cash at bank		5,467
		6,844
CREDITORS: Amounts falling due within one year		(9,656)
NET CURRENT LIABILITIES:		(2,812)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(2,812)
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		(2,814)
SHAREHOLDERS' FUNDS:		£(2,812)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Martin West

M West - Director

Approved by the Board on 15th November 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 13th October 2003 to 31st March 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each