Registered Number SC257511

MARTIN WEST (FISHING) LTD.

Abbreviated Accounts

31 March 2007

MARTIN WEST (FISHING) LTD. **Registered Number SC257511**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		13,207		1,696	
Cash at bank and in hand		467		5,823	
Total current assets		13,674		7,519	
Creditors: amounts falling due within one year	2	(13,480)		(9,539)	
Net current assets			194		(2,020)
Total assets less current liabilities			194		(2,020)
Total net Assets (liabilities)			194		(2,020)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			192		(2,022)
Shareholders funds			194		(2,020)

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 May 2007

And signed on their behalf by:
Martin West, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

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.

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	940	940
Taxation and Social Security	12,540	8,599
	13,480	9,539