Registered Number SC278465

THE SHORE HOUSE LIMITED

Abbreviated Accounts

31 March 2012

THE SHORE HOUSE LIMITED Registered Number SC278465

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		74,909		70,946
Total fixed assets			74,909		70,946
Current assets					
Debtors		2,534			
Cash at bank and in hand		3,692		4,210	
Total current assets		6,226		4,210	
Creditors: amounts falling due within one year		(50,022)		(53,872)	
Net current assets			(43,796)		(49,662)
Total assets less current liabilities			31,113		21,284
Provisions for liabilities and charges			(2,832)		(3,262)
Total net Assets (liabilities)			28,281		18,022
Capital and reserves					
Called up share capital			100		100
Profit and loss account			28,181		17,922
Shareholders funds			28,281		18,022

a. For the year ending 31 March 2012 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 11 October 2012

And signed on their behalf by:
Tom Tracey, 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 31 March 2012

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tenants improvements	%	Over 20 years
Equipment and fittings	20.00%	Reducing Balance
Computers	25.00%	Straight Line
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	112,020
additions	12,812
disposals	(1,150)
revaluations	
transfers	
At 31 March 2012	123,682
Depreciation	
At 31 March 2011	41,074
Charge for year	8,576
on disposals	(877)
At 31 March 2012	**48,773**
Net Book Value	
At 31 March 2011	70,946
At 31 March 2012	74,909

3 Transactions with directors

During the year the company paid rent of £12,200 to Mr and Mrs Tracey (2011: £12,200). There were no amounts outstanding at the year end in relation to this.