Registered Number SC304449

SKYE SHELLFISH CO LTD

Abbreviated Accounts

30 September 2012

SKYE SHELLFISH CO LTD **Registered Number SC304449**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		185,116		186,711
Total fixed assets			185,116		186,711
Current assets					
Debtors		16,695		15,928	
Cash at bank and in hand		140,588		85,287	
Total current assets		157,283		101,215	
Creditors: amounts falling due within one year		(76,129)		(78,431)	
Net current assets			81,154		22,784
Total assets less current liabilities			266,270		209,495
Total net Assets (liabilities)			266,270		209,495
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			265,270		208,495
Shareholders funds			266,270		209,495

a. For the year ending 30 September 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 03 December 2012

And signed on their behalf by:
Simon McWhinney, 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 30 September 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2011	200,030
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	200,030
Depreciation	
At 30 September 2011	13,319
Charge for year	1,595
on disposals	
At 30 September 2012	14,914
Net Book Value	
At 30 September 2011	186,711
At 30 September 2012	185,116

3 Share capital

	2012 £	2011 £
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000