Registered Number SC417053

MACNEIL SHELLFISH LTD

Abbreviated Accounts

30 June 2012

MACNEIL SHELLFISH LTD **Registered Number SC417053**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	25,806
		25,806
Current assets		
Debtors		59,262
Cash at bank and in hand		46,572
		105,834
Creditors: amounts falling due within one year		(102,788)
Net current assets (liabilities)		3,046
Total assets less current liabilities		28,852
Total net assets (liabilities)		28,852
Capital and reserves		
Called up share capital		1,000
Profit and loss account		27,852
Shareholders' funds		28,852

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 May 2013

And signed on their behalf by:
Amber Knight, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% reducing balance
Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	26,928
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	26,928
Depreciation	
Charge for the year	1,122
On disposals	-
At 30 June 2012	1,122
Net book values	
At 30 June 2012	25,806

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