

Registered Number 01636306

MASSEY SHAW AND MARINE VESSELS PRESERVATION SOCIETY LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		1,142		1,103
Total fixed assets			1,142		1,103
Current assets					
Debtors		18,268		1,750	
Cash at bank and in hand		24,932		59,106	
Total current assets		43,200		60,856	
Creditors: amounts falling due within one year		(10,000)		(10,000)	
Net current assets			33,200		50,856
Total assets less current liabilities			34,342		51,959
Total net Assets (liabilities)			34,342		51,959
Capital and reserves					
Called up share capital			0		0
Share premium account			0		
Revaluation reserve			0		
Other reserves			0		
Profit and loss account			34,342		51,959
Shareholders funds			34,342		51,959

- a. For the year ending 31 December 2010 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 07 October 2011

And signed on their behalf by:

Mr D S Rogers, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

Shares £1,103

2 Enter additional note title here

None