Registered Number 01636306

MASSEY SHAW AND MARINE VESSELS PRESERVATION SOCIETY LIMITED

Abbreviated Accounts

31 December 2011

MASSEY SHAW AND MARINE VESSELS PRESERVATION SOCIETY LIMITED Registered Number 01636306

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		1,203		1,142
Total fixed assets			1,203		1,142
Current assets					
Debtors		57,519		18,268	
Cash at bank and in hand		56,205		24,932	
Total current assets		113,724		43,200	
Creditors: amounts falling due within one year		(22,220)		(10,000)	
Net current assets			91,504		33,200
Total assets less current liabilities			92,707		34,342
Total net Assets (liabilities)			92,707		34,342
Capital and reserves					
Called up share capital			0		0
Profit and loss account			92,707		34,342
Shareholders funds			92,707		34,342

a. For the year ending 31 December 2011 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 28 May 2012

And signed on their behalf by:
Mr D S Rogers, Director
Mr P E W Wray, 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 2011

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 June 2002)

2 Investments (fixed assets)

Investments are recorded at market value. Movements in market value are shown as unrealised gains/losses on the face of the statement of financial activities in the year in which they arise.