

South West Pesca Limited

**Unaudited Dormant Accounts
Year Ended 31 March 2015**

Company Registration Number: 03233030

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South West Pesca Limited

Directors' Report

Year Ended 31 March 2015

The directors present their annual report and the unaudited accounts for the year ended 31 March 2015. The company is dormant and has not traded during the year.

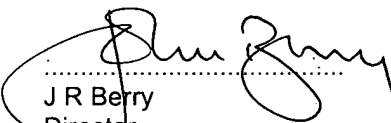
Directors of the company

The directors who held office during the year were as follows:

J R Berry

N L Pooley

Approved by the Board on 04/04/15 and signed on its behalf by:


J R Berry
Director

South West Pesca Limited

Balance Sheet

31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

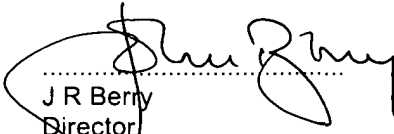
For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved by the Board on 04/01/15 and signed on its behalf by:


.....
J R Berry
Director

Company Registration Number: 03233030

South West Pesca Limited

Notes to the financial statements

Year Ended 31 March 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

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).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

2 Debtors

Debtors includes £2 (2014 - £2) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>