

Registered Number 03690505

LH MARINE LIMITED

Abbreviated Accounts

31 December 2008

LH MARINE LIMITED

Registered Number 03690505

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		11,000		11,000
Tangible	3		<u>46,173</u>		<u>46,374</u>
Total fixed assets			57,173		57,374
Current assets					
Debtors		1,977		2,819	
Cash at bank and in hand		202		21,048	
Total current assets		<u>2,179</u>		<u>23,867</u>	
Creditors: amounts falling due within one year		(1,509)		(1,072)	
Net current assets			670		22,795
Total assets less current liabilities			<u>57,843</u>		<u>80,169</u>
Creditors: amounts falling due after one year			(35,610)		(66,792)
Total net Assets (liabilities)			22,233		13,377
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>22,231</u>		<u>13,375</u>
Shareholders funds			<u>22,233</u>		<u>13,377</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 September 2009

And signed on their behalf by:

L WILLIAMS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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)

Turnover

94414

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	11,000
At 31 December 2008	<u>11,000</u>
Net Book Value	
At 31 December 2007	11,000
At 31 December 2008	<u>11,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	66,336
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>66,336</u>
Depreciation	
At 31 December 2007	19,962
Charge for year	201
on disposals	
At 31 December 2008	<u>20,163</u>
Net Book Value	
At 31 December 2007	46,374
At 31 December 2008	<u>46,173</u>