

Financial Statements

for the Period

27 December 2000 to 31 December 2001

for

Galwad Y Mor Shellfish Bridlington Ltd



**Galwad Y Mor Shellfish Bridlington Ltd**

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**Galwad Y Mor Shellfish Bridlington Ltd**

**Company Information**  
**for the Period 27 December 2000 to 31 December 2001**

**DIRECTORS:** I C Gray  
Mrs L C Gray

**SECRETARY:** Mrs L C Gray

**REGISTERED OFFICE:** 21 Lansdowne Road  
Bridlington  
East Riding Of Yorks  
YO15 2QU

**REGISTERED NUMBER:** 04130969 (England and Wales)

**Galwad Y Mor Shellfish Bridlington Ltd**

**Balance Sheet**  
**31 December 2001**

	Notes	£
<b>CURRENT ASSETS:</b>		
Cash in hand		2
		<u>—</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2
		<u>—</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
		<u>—</u>
<b>SHAREHOLDERS' FUNDS:</b>		£2
		<u>—</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



- DIRECTOR

Approved by the Board on 22 October 2002

The notes form part of these financial statements

**Galwad Y Mor Shellfish Bridlington Ltd**

**Notes to the Financial Statements**  
**for the Period 27 December 2000 to 31 December 2001**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the period ended 31 December 2001.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>