

**Registered Number 04376035**

**LADYGREEN FISHERIES LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	65
		<u>-</u>	<u>65</u>
<b>Current assets</b>			
Stocks		-	2,500
Cash at bank and in hand		2,171	274
		<u>2,171</u>	<u>2,774</u>
<b>Creditors: amounts falling due within one year</b>		<u>(118,986)</u>	<u>(121,585)</u>
<b>Net current assets (liabilities)</b>		<u>(116,815)</u>	<u>(118,811)</u>
<b>Total assets less current liabilities</b>		<u>(116,815)</u>	<u>(118,746)</u>
<b>Total net assets (liabilities)</b>		<u>(116,815)</u>	<u>(118,746)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(116,817)	(118,748)
<b>Shareholders' funds</b>		<u>(116,815)</u>	<u>(118,746)</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2016

And signed on their behalf by:

**D Tracey, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoices raised during the year, excluding Value Added Tax, and derives from the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its estimated useful life as follows:

Leasehold properties Straight line over the life of the lease

Plant and machinery 15% straight line

**Other accounting policies**

Stock

Stock was valued at the lower of cost and net realisable value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	6,310
Additions	-
Disposals	(6,310)
Revaluations	-
Transfers	-
At 28 February 2016	<u>0</u>
<b>Depreciation</b>	
At 1 March 2015	6,245
Charge for the year	50
On disposals	(6,295)
At 28 February 2016	<u>0</u>
<b>Net book values</b>	
At 28 February 2016	<u>0</u>
At 28 February 2015	<u>65</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

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