

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Seahorse Fisheries Limited**

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**for the Year Ended 31 March 2013**

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**Seahorse Fisheries Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** A Taylor

**SECRETARY:** Mrs E Taylor

**REGISTERED OFFICE:** 61 Church Avenue  
Humberston  
Grimsby  
Lincolnshire  
DN36 3DP

**REGISTERED NUMBER:** 04450399 (England and Wales)

**ACCOUNTANTS:** Carr Jemmett  
66 St Peters Avenue  
Cleethorpes  
Lincolnshire  
DN35 8HP

**Seahorse Fisheries Limited (Registered number: 04450399)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,464</u>		<u>3,286</u>
			2,464		3,286
<b>CURRENT ASSETS</b>					
Debtors		1,083		320	
Cash at bank and in hand		<u>1,427</u>		<u>1,377</u>	
		2,510		1,697	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,783</u>		<u>4,716</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,273)</u>		<u>(3,019)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			191		267
<b>PROVISIONS FOR LIABILITIES</b>			<u>91</u>		<u>167</u>
<b>NET ASSETS</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2013 and were signed by:

A Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles                    - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>18,833</u>
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	<u>18,833</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>18,780</u>
<b>DEPRECIATION</b>	
At 1 April 2012	15,494
Charge for year	<u>822</u>
At 31 March 2013	<u>16,316</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,464</u>
At 31 March 2012	<u>3,286</u>

**Seahorse Fisheries Limited (Registered number: 04450399)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Seahorse Fisheries Limited**

**Report of the Accountants to the Director of**  
**Seahorse Fisheries Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Carr Jemmett  
66 St Peters Avenue  
Cleethorpes  
Lincolnshire  
DN35 8HP

Date: .....

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 1072 of the Companies Act 2006.