

Registered Number 02865093

Healy Marine Limited

Abbreviated Accounts

31 October 2010

Healy Marine Limited

Registered Number 02865093

Company Information

Registered Office:

28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Reporting Accountants:

Weaver Wroot
Chartered Certified Accountants
Burlington House
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Healy Marine Limited

Registered Number 02865093

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	480	666
		<u>480</u>	<u>666</u>
Current assets			
Debtors		5,348	197
Cash at bank and in hand		6,983	41,580
Total current assets		<u>12,331</u>	<u>41,777</u>
Creditors: amounts falling due within one year		578	(3,470)
Net current assets (liabilities)		12,909	38,307
Total assets less current liabilities		<u>13,389</u>	<u>38,973</u>
Total net assets (liabilities)		<u>13,389</u>	<u>38,973</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,387	38,971
Shareholders funds		<u>13,389</u>	<u>38,973</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 July 2011

And signed on their behalf by:

P J Healy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2009		13,625
Additions	-	70
At 31 October 2010	-	<u>13,695</u>
Depreciation		
At 01 November 2009		12,959
Charge for year	-	256
At 31 October 2010	-	<u>13,215</u>
Net Book Value		
At 31 October 2010		480
At 31 October 2009	-	<u>666</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

