

Company Number

5209151

SHORE SIGHT LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2011
UNAUDITED

SATURDAY



A15DO3O2

24/03/2012

#387

A17

COMPANIES HOUSE

SHORE SIGHT LIMITED**BALANCE SHEET****AS AT 30 JUNE 2011**

| | Notes | 2011 | 2010 |
|------------------------------------------------------------------|-------|---------------|---------------|
| TANGIBLE FIXED ASSETS | 2 | 11464 | 14291 |
| CURRENT ASSETS | | | |
| Stock | 4500 | 4500 | |
| Debtors | 3775 | - | |
| Bank Balances | 20643 | 6927 | |
| | | <u>38918</u> | <u>11427</u> |
| CREDITORS Amounts falling due within one year | 30609 | 20332 | |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>(1691)</u> | <u>(8905)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>9773</u> | <u>5386</u> |
| CREDITORS Amounts falling Due after more than one year | | 9229 | 5076 |
| | | <u>544</u> | <u>310</u> |
| FUNDED BY : | | | |
| SHARE CAPITAL | 3 | 200 | 200 |
| PROFIT AND LOSS ACCOUNT | | 344 | 110 |
| | | <u>544</u> | <u>310</u> |

The statement on page 2 forms part of this Balance Sheet

SHORE SIGHT LIMITED
BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2011

For the period ending 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

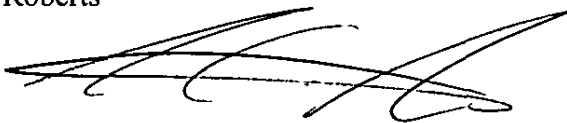
The directors acknowledge their responsibility for -

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- (ii) Complying with the requirements of the Companies Act 2006 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 directors on

KPD Roberts



M Hales



The notes on pages 3 to 4 form part of these accounts

SHORE SIGHT LIMITED
NOTES TO THE ACCOUNTS
PERIOD ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention of accounting

Depreciation

Depreciation is charged over the economic useful life of its tangible fixed assets at the following rates -

| | |
|----------------|---------------------------------|
| Equipment | 15% on a reducing balance basis |
| Leased Vehicle | 25% on a reducing balance basis |

2 TANGIBLE FIXED ASSETS

| | Total |
|-----------------------|--------------|
| COST | |
| At 1 July 2010 | 37998 |
| Additions | - |
| At 30 June 2011 | <u>37998</u> |
| DEPRECIATION | |
| At 1 July 2010 | 23707 |
| Charge for Year | 2827 |
| At 30 June 2011 | <u>26534</u> |
| NET BOOK VALUE | |
| At 30 June 2011 | <u>11464</u> |
| At 30 June 2010 | <u>14291</u> |

SHORE SIGHT LIMITED
NOTES TO THE ACCOUNTS
PERIOD ENDED 30 JUNE 2011

3 SHARE CAPITAL

| | 2011 | 2010 |
|------------------------------------|-------|-------|
| Authorised | | |
| “A” Ordinary Shares of £1 each | 1000 | 1000 |
| “B” Ordinary Shares of £ 1 each | 1000 | 1000 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| “A” Ordinary Shares of £1 each | 100 | 100 |
| “B” Ordinary Shares of £ 1 each | 100 | 100 |
| | <hr/> | <hr/> |