

**Registered Number 05209151**

**SHORE SIGHT LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	11,408	13,471
		<u>11,408</u>	<u>13,471</u>
<b>Current assets</b>			
Stocks		4,500	4,500
Debtors		7,336	6,240
Cash at bank and in hand		24,651	13,792
		<u>36,487</u>	<u>24,532</u>
<b>Creditors: amounts falling due within one year</b>		(39,691)	(26,314)
<b>Net current assets (liabilities)</b>		<u>(3,204)</u>	<u>(1,782)</u>
<b>Total assets less current liabilities</b>		<u>8,204</u>	<u>11,689</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,167)	(9,542)
<b>Total net assets (liabilities)</b>		<u>5,037</u>	<u>2,147</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		4,837	1,947
<b>Shareholders' funds</b>		<u>5,037</u>	<u>2,147</u>

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:

**K Roberts, Director**

**M Hales, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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.

**Tangible assets depreciation policy**

Depreciation is provided over the economic useful life of each category of tangible fixed assets as follows :

Motor Vehicles at 25% on a reducing balance basis

Fixtures and Fittings at 15% on a reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	42,985
Additions	402
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>43,387</u>
<b>Depreciation</b>	
At 1 July 2012	29,514
Charge for the year	2,465
On disposals	-
At 30 June 2013	<u>31,979</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>11,408</u></u>
At 30 June 2012	<u><u>13,471</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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