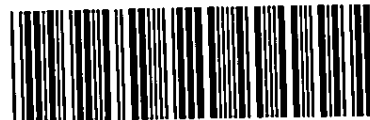


Company Number

5209151

**SHORE SIGHT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2009**  
**UNAUDITED**

TUESDAY



\*ARZ7WIJ4\*

A08

23/03/2010

154

COMPANIES HOUSE

**SHORE SIGHT LIMITED****BALANCE SHEET****AS AT 30 JUNE 2009**

	<b>Notes</b>	<b>2009</b>	<b>2008</b>
<b>TANGIBLE FIXED ASSETS</b>	<b>2</b>	17884	21450
<b>CURRENT ASSETS</b>			
Stock	5000	-	-
Debtors	-	5900	5900
Bank Balances	4589	9113	9113
		<u>9589</u>	<u>15013</u>
<b>CREDITORS</b> Amounts falling due within one year	16333	14834	14834
		<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(6744)	179
		<u>11140</u>	<u>21629</u>
<b>CREDITORS</b> Amounts falling Due after more than one year		10868	16656
		<u>272</u>	<u>4973</u>
		<u>          </u>	<u>          </u>
<b>FUNDED BY :</b>			
<b>SHARE CAPITAL</b>	<b>3</b>	200	200
<b>PROFIT AND LOSS ACCOUNT</b>		72	4773
		<u>272</u>	<u>4993</u>
		<u>          </u>	<u>          </u>

The statement on page 2 forms part of this Balance Sheet

**SHORE SIGHT LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2009**

For the period ending 30 June 2009 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 director on

KPD Roberts



M Hales



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

**SHORE SIGHT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2009**

**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 Van	25% on a reducing balance basis

**2. TANGIBLE FIXED ASSETS**

	Equipment
<b>COST</b>	
At 1 July 2008	36891
Additions	1017
At 30 June 2009	<u>37998</u>
<b>DEPRECIATION</b>	
At 1 July 2008	15531
Charge for Year	4583
At 30 June 2009	<u>20114</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u>17884</u>
At 30 June 2008	<u>21450</u>

**SHORE SIGHT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2009**

**3 SHARE CAPITAL**

	2009	2008
Authorised		
“A” Ordinary Shares of £1 each	1000	1000
“B” Ordinary Shares of £ 1 each	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/>