

Registered number: 07502552 England and Wales

**GRIMSBY FISH MARKET SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDING 30 JUNE 2014**

MONDAY



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16/02/2015

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COMPANIES HOUSE



**GRIMSBY FISH MARKET SERVICES LIMITED**  
**REGISTERED NUMBER: 07502552 ENGLAND AND WALES**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,845	46,010
Cash at bank		<u>23,085</u>	<u>52,236</u>
		24,930	98,246
<b>CREDITORS: amounts falling due within one year</b>		<u>(121)</u>	<u>(73,437)</u>
<b>NET CURRENT ASSETS</b>		<u>24,809</u>	<u>24,809</u>
<b>NET ASSETS</b>		<u>24,809</u>	<u>24,809</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>24,709</u>	<u>24,709</u>
<b>SHAREHOLDERS FUND</b>		<u>24,809</u>	<u>24,809</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 requirement of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirement of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue and were signed on its behalf by:

  
**M H Boyers**  
 Director

Date: 10.02.15.

The notes on page 2 form part of these financial statements.



**GRIMSBY FISH MARKET SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u><b>100</b></u>	<u><b>100</b></u>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is 100% controlled by its parent company, Grimsby Fish Dock Enterprises Limited, a company incorporated in England and Wales.