

**Registered Number SC276283**

**Costie Shellfish Limited**

**Abbreviated Accounts**

**31 December 2008**

**Costie Shellfish Limited**

**Registered Number SC276283**

**Company Information**

**Registered Office:**

Beach House  
Westray  
Orkney  
KW17 2BZ

**Reporting Accountants:**

Orcadia  
Chartered Accountants  
1 - 3 East Road  
Kirkwall  
Orkney  
KW15 1HZ

**Costie Shellfish Limited**

**Registered Number SC276283**

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		87,405		84,902	
Total current assets		<u>87,405</u>		<u>84,902</u>	
<b>Creditors: amounts falling due within one year</b>		(485)		(3,315)	
Net current assets (liabilities)			86,920		81,587
Total assets less current liabilities			<u>86,920</u>		<u>81,587</u>
Total net assets (liabilities)			<u>86,920</u>		<u>81,587</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			86,918		81,585
Shareholders funds			<u>86,920</u>		<u>81,587</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 October 2009

And signed on their behalf by:  
G W B Costie, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the gross partnership share of profits.

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2