

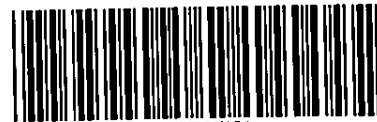
REGISTERED NUMBER: 4482920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

1 Deg West Marine Limited

TUESDAY



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for the Year Ended 31 July 2009

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1 Deg. West Marine Limited

Company Information
for the Year Ended 31 July 2009

DIRECTOR:	Mr S R Doble
SECRETARY:	Lansdowne Secretaries Limited
REGISTERED OFFICE:	Printware Court Cumberland Business Centre Northumberland Road Portsmouth Hampshire PO5 1DS
REGISTERED NUMBER:	4482920 (England and Wales)
ACCOUNTANTS:	Ency Associates Printware Court Cumberland Business Centre Northumberland Road Portsmouth Hampshire PO5 1DS

1 Deg West Marine Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		2,801		3,411
CURRENT ASSETS					
Stocks		41,238		26,993	
Debtors		25,135		15,290	
Cash at bank and in hand		39,003		34,245	
		<u>105,376</u>		<u>76,528</u>	
CREDITORS					
Amounts falling due within one year		<u>103,323</u>		<u>72,535</u>	
NET CURRENT ASSETS			<u>2,053</u>		<u>3,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,854</u>		<u>7,404</u>
PROVISIONS FOR LIABILITIES			<u>193</u>		<u>215</u>
NET ASSETS			<u><u>4,661</u></u>		<u><u>7,189</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,561</u>		<u>7,089</u>
SHAREHOLDERS' FUNDS			<u><u>4,661</u></u>		<u><u>7,189</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

1 Deg West Marine Limited

Abbreviated Balance Sheet - continued
31 July 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2010 and were signed by.

A handwritten signature in black ink, appearing to read 'SRDoble', written over a horizontal line.

Mr S R Doble - Director

The notes form part of these abbreviated accounts

1 Deg West Marine Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 20% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 20% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	10,322
Additions	356
	<hr/>
At 31 July 2009	10,678
	<hr/>
DEPRECIATION	
At 1 August 2008	6,911
Charge for year	966
	<hr/>
At 31 July 2009	7,877
	<hr/>
NET BOOK VALUE	
At 31 July 2009	2,801
	<hr/> <hr/>
At 31 July 2008	3,411
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number:	Class:	Nominal value	31.7 09	31 7 08
			£	£
1	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>