

**Registered Number 08862735**

**HIGH TIDE BOAT PARTIES LTD**

**Abbreviated Accounts**

**30 March 2016**

## Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	862	1,078
		<u>862</u>	<u>1,078</u>
<b>Current assets</b>			
Cash at bank and in hand		6,328	8,539
		<u>6,328</u>	<u>8,539</u>
<b>Creditors: amounts falling due within one year</b>		(9,405)	(9,500)
<b>Net current assets (liabilities)</b>		<u>(3,077)</u>	<u>(961)</u>
<b>Total assets less current liabilities</b>		<u>(2,115)</u>	<u>217</u>
<b>Total net assets (liabilities)</b>		<u>(2,115)</u>	<u>217</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,215)	117
<b>Shareholders' funds</b>		<u>(2,115)</u>	<u>217</u>

- For the year ending 30 March 2016 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 1 December 2016

And signed on their behalf by:

**Steve Knight, Director**

**Notes to the Abbreviated Accounts for the period ended 30 March 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	1,078
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>1,078</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	216
On disposals	-
At 30 March 2016	<u>216</u>
<b>Net book values</b>	
At 30 March 2016	<u>862</u>
At 31 March 2015	<u>1,078</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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