

REGISTERED NUMBER: 05430106 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 15 June 2011

for

**Shefford and District Angling
Association Limited**



**Shefford and District Angling
Association Limited**

**Company Information
for the Year Ended 15 June 2011**

DIRECTORS:

R Bell
C Smith

SECRETARY

C Mayes

REGISTERED OFFICE:

12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

REGISTERED NUMBER:

05430106 (England and Wales)

ACCOUNTANTS:

Breen and Co
Chartered Accountants
12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

**Shefford and District Angling
Association Limited**

**Abbreviated Balance Sheet
15 June 2011**

	Notes	15 6 11 £	15 6 10 £
CURRENT ASSETS			
Debtors		4,437	4,203
Cash at bank and in hand		35,270	25,355
		<u>39,707</u>	<u>29,558</u>
CREDITORS			
Amounts falling due within one year		14,995	9,170
		<u>24,712</u>	<u>20,388</u>
NET CURRENT ASSETS			
		<u>24,712</u>	<u>20,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>24,712</u>	<u>20,388</u>
RESERVES			
Profit and loss account		24,712	20,388
		<u>24,712</u>	<u>20,388</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 June 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 15 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 7 March 2012 and were signed on its behalf by



R Bell - Director

The notes form part of these abbreviated accounts

**Shefford and District Angling
Association Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 15 June 2011**

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 subscriptions received, day tickets and other income for the year

Tangible fixed assets

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

Plant and machinery etc - 100% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 16 June 2010	3,781
Additions	400
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At 15 June 2011	4,181
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DEPRECIATION	
At 16 June 2010	3,781
Charge for year	400
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At 15 June 2011	4,181
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NET BOOK VALUE	
At 15 June 2011	-
	<hr/> <hr/>
At 15 June 2010	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL