REGISTERED NUMBER: 05430106 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 15 June 2012

for

Shefford and District Angling Association Limited

Contents of the Abbreviated Accounts for the Year Ended 15 June 2012

Shefford and District Angling Association Limited

Company Information for the Year Ended 15 June 2012

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 (Registered number: 05430106)

**Abbreviated Balance Sheet
15 June 2012**

	Notes	15.6.12 £	15.6.11 £
CURRENT ASSETS			
Debtors		4,253	4,437
Cash at bank and in hand		41,457	35,270
		45,710	39,707
CREDITORS			
Amounts falling due within one year		19,187	14,995
NET CURRENT ASSETS		26,523	24,712
TOTAL ASSETS LESS CURRENT LIABILITIES		26,523	24,712
RESERVES			
Income and expenditure account		26,523	24,712
		26,523	24,712

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 15 June 2012 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 surplus or deficit 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 16 February 2013 and were signed on its behalf by:

R Bell - Director

Shefford and District Angling
Association Limited (Registered number: 05430106)

Notes to the Abbreviated Accounts
for the Year Ended 15 June 2012

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 16 June 2011	
and 15 June 2012	4,181
DEPRECIATION	
At 16 June 2011	
and 15 June 2012	4,181
NET BOOK VALUE	
At 15 June 2012	-
At 15 June 2011	-

3. CALLED UP SHARE CAPITAL

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.