

REGISTERED NUMBER: 05430106 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 15 June 2010

for

**Shefford and District Angling
Association Limited**

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COMPANIES HOUSE

**Shefford and District Angling
Association Limited**

**Company Information
for the Year Ended 15 June 2010**

DIRECTORS:

A Dickinson
R Bell

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 2010**

Notes	15 6 10 £	15 6 09 £
CURRENT ASSETS		
Debtors	4,203	7,850
Cash at bank and in hand	25,355	25,593
	<u>29,558</u>	<u>33,443</u>
CREDITORS		
Amounts falling due within one year	9,170	8,377
NET CURRENT ASSETS	<u>20,388</u>	<u>25,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,388</u>	<u>25,066</u>
RESERVES		
Profit and loss account	20,388	25,066
	<u>20,388</u>	<u>25,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 15 June 2010 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 3 March, 2011 and were signed on its behalf by



R Bell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 15 June 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 100% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 16 June 2009	3,582
Additions	199
	<hr/>
At 15 June 2010	3,781
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DEPRECIATION	
At 16 June 2009	3,582
Charge for year	199
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At 15 June 2010	3,781
	<hr/>
NET BOOK VALUE	
At 15 June 2010	-
	<hr/> <hr/>
At 15 June 2009	-