

Abbreviated Unaudited Accounts for the Year Ended 15 June 2015

for

**Shefford and District Angling
Association Limited**

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

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for the Year Ended 15 June 2015**

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**Shefford and District Angling
Association Limited**

**Company Information
for the Year Ended 15 June 2015**

DIRECTORS:

R Bell
C Smith
A Thomas

REGISTERED OFFICE:

15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

REGISTERED NUMBER:

05430106 (England and Wales)

ACCOUNTANTS:

Breen & Co Limited
Chartered Accountants
15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

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

**Abbreviated Balance Sheet
15 June 2015**

Notes	15.6.15 £	15.6.14 £
CURRENT ASSETS		
Debtors	3,752	3,823
Cash at bank	<u>57,599</u>	<u>71,248</u>
	61,351	75,071
CREDITORS		
Amounts falling due within one year	<u>21,847</u>	<u>33,247</u>
NET CURRENT ASSETS	<u>39,504</u>	<u>41,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,504</u>	<u>41,824</u>
RESERVES		
Income and expenditure account	<u>39,504</u>	<u>41,824</u>
	<u>39,504</u>	<u>41,824</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 15 June 2015 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 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.
- (b)

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 12 February 2016 and were signed on its behalf by:

R Bell - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 15 June 2015**

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**

COST

At 16 June 2014
and 15 June 2015

Total
£

4,444

DEPRECIATION

At 16 June 2014
and 15 June 2015

4,444

NET BOOK VALUE

At 15 June 2015

-

At 15 June 2014

-

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.