

Company Registration No. 07163689 (England and Wales)

THE MENAI STRAIT FISHERY ORDER MANAGEMENT ASSOCIATION
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013



THE MENAI STRAIT FISHERY ORDER MANAGEMENT ASSOCIATION

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THE MENAI STRAIT FISHERY ORDER MANAGEMENT ASSOCIATION

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

Notes	2013 £	£	2012 £	£
Current assets				
Debtors	15,293		8,743	
Cash at bank and in hand	7,248		10,042	
	<u>22,541</u>		<u>18,785</u>	
Creditors' amounts falling due within one year	<u>(6,019)</u>		<u>(9,461)</u>	
Total assets less current liabilities		<u>16,522</u>		<u>9,324</u>
Funds				
Accumulated surplus		<u>16,522</u>		<u>9,324</u>
Total funds balance		<u>16,522</u>		<u>9,324</u>

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

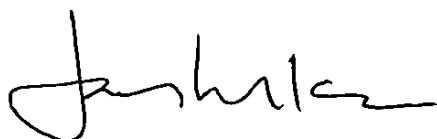
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 November 2013

J Wilson
Director



Company Registration No 07163689

THE MENA STRAIT FISHERY ORDER MANAGEMENT ASSOCIATION

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for membership and the supervision of the North West fishery order