



KNIGHTS LOWE

Chartered Accountants • Business Advisers

7678190

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

**The Association of Inshore
Fisheries And Conservation
Authorities Ltd**

WEDNESDAY



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08/05/2013

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COMPANIES HOUSE

**The Association of Inshore
Fisheries And Conservation
Authorities Ltd**

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for the Year Ended 31 March 2013**

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**The Association of Inshore
Fisheries And Conservation
Authorities Ltd**

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

S J Watt
E J Derriman
M H Hardy
S M Atkins
T M Dapling
I R Carrier
D T McCandless
P Haslam
W H Wright
Dr S R Bolt

REGISTERED OFFICE:

Eldo House
Kempson Way
Bury St Edmunds
Suffolk
IP32 7AR

REGISTERED NUMBER:

07678190 (England and Wales)

ACCOUNTANTS:

Knights Lowe
Chartered Accountants
Eldo House, Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

**The Association of Inshore
Fisheries And Conservation
Authorities Ltd**

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,418	-
CURRENT ASSETS			
Debtors		1,750	-
Cash at bank		83,429	127,206
		<u>85,179</u>	<u>127,206</u>
CREDITORS			
Amounts falling due within one year		<u>3,540</u>	<u>52,661</u>
NET CURRENT ASSETS		<u>81,639</u>	<u>74,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,057</u>	<u>74,545</u>
RESERVES			
Income and expenditure account		<u>83,057</u>	<u>74,545</u>
		<u>83,057</u>	<u>74,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 29 April 2013 and were signed on its behalf by



Dr S R Bolt - Director

The notes form part of these abbreviated accounts

**The Association of Inshore
Fisheries And Conservation
Authorities Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,702
At 31 March 2013	1,702
DEPRECIATION	
Charge for year	284
At 31 March 2013	284
NET BOOK VALUE	
At 31 March 2013	1,418

3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have any share capital