

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

<u>for</u>

The Association of Inshore Fisheries And Conservation Authorities Ltd

TUESDAY



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27/05/2014 COMPANIES HOUSE #195

The Association of Inshore Fisheries And Conservation Authorities Ltd

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The Association of Inshore Fisheries And Conservation Authorities Ltd

Company Information for the Year Ended 31 March 2014

DIRECTORS:

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

G A Tomlinson R W E G Clark

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 (Registered number: 07678190)

<u>Abbreviated Balance Sheet</u> <u>31 March 2014</u>

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,063		1,418
CURRENT ASSETS					
Debtors		-		1,750	
Cash at bank		104,210		83,429 ————	
		104,210		85,179	
CREDITORS					
Amounts falling due within one year		5,064		3,540	
NET CURRENT ASSETS			99,146	·	81,639
TOTAL ASSETS LESS CURRENT LIABILIT	TIES		100,209		83,057
RESERVES					
Income and expenditure account			100,209		83,057
•			100,209		83,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 23 May 2014 and were signed on its behalf by:

Dr S R Bolt - Director

The Association of Inshore Fisheries And Conservation Authorities Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 membership fees collected from IFCAs

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

d	Total £
COST At 1 April 2013 and 31 March 2014	1,702
DEPRECIATION At 1 April 2013 Charge for year	284 355
At 31 March 2014	639
NET BOOK VALUE At 31 March 2014	1,063
At 31 March 2013	1,418

3. COMPANY LIMITED BY GUARANTEE

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