



REGISTERED NUMBER: 07678190 (England and Wales)

KNIGHTS LOWE

Chartered Accountants • Business Advisers

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

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

WEDNESDAY



A47TOQSO

A25

20/05/2015

#158

COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

S J Watt
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
S N Davis

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)**

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	125,437	1,063
CURRENT ASSETS			
Debtors		1,764	-
Cash at bank		205,126	104,210
		206,890	104,210
CREDITORS			
Amounts falling due within one year		32,090	5,064
NET CURRENT ASSETS		174,800	99,146
TOTAL ASSETS LESS CURRENT LIABILITIES		300,237	100,209
RESERVES			
Income and expenditure account		300,237	100,209
		300,237	100,209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

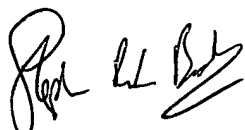
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (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 18 May 2015 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 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 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.

Marine equipment - 4 years straight line
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	
At 1 April 2014	1,702
Additions	166,187
	<hr/>
At 31 March 2015	167,889
	<hr/>
DEPRECIATION	
At 1 April 2014	639
Charge for year	41,813
	<hr/>
At 31 March 2015	42,452
	<hr/>
NET BOOK VALUE	
At 31 March 2015	125,437
	<hr/>
At 31 March 2014	1,063
	<hr/>

3. COMPANY LIMITED BY GUARANTEE

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