# Findon Fishing Company Limited Abbreviated Accounts

For The Year Ended 31 December 2009

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# FINDON FISHING COMPANY LIMITED

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## FINDON FISHING COMPANY LIMITED

### ABBREVIATED BALANCE SHEET

#### **AS AT 31 DECEMBER 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		397,486		397,486	
Total assets less current liabilities			397,486		397,486
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Capital and reserves					
Called up share capital	2		292,351		292,351
Share premium account			55,135		55,135
Other reserves			50,000		50,000
Shareholders' funds			397,486		397,486

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on .. 24

Mr William David Gatt

Director

Company Registration No. SC110827

## FINDON FISHING COMPANY LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

#### 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).

2	Share capital	2009	2008
		£	£
	Allotted, called up and fully paid		
	292,351 Ordinary shares of £1 each	292,351	292,351

#### 3 Ultimate parent company

The ultimate parent Company is Deveron Fishing Company Limited, a Company registered in Scotland, which owns 100% of the issued share capital.