

COMPANY REGISTRATION NUMBER 0794985

**ACCRINGTON ANGLERS (HOLDINGS) LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**30 SEPTEMBER 2013**

WEDNESDAY



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06/11/2013

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**ACCRINGTON ANGLERS (HOLDINGS) LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2013**

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# ACCRINGTON ANGLERS (HOLDINGS) LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		112,096	112,096
<b>CURRENT ASSETS</b>			
Debtors		5,176	5,097
Investments		1,332	1,332
Cash at bank and in hand		113,034	116,169
		<u>119,542</u>	<u>122,598</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>34,753</u>	<u>37,290</u>
<b>NET CURRENT ASSETS</b>		<u>84,789</u>	<u>85,308</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>196,885</u>	<u>197,404</u>
<b>RESERVES</b>	<b>3</b>		
Revaluation reserve		1,332	1,332
Income and expenditure account		195,553	196,072
<b>MEMBERS' FUNDS</b>		<u>196,885</u>	<u>197,404</u>

For the year ended 30 September 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 24 October 2013, and are signed on their behalf by



J P SHORROCK

Company Registration Number 0794985

The notes on page 2 form part of these abbreviated accounts

# **ACCRINGTON ANGLERS (HOLDINGS) LIMITED COMPANY LIMITED BY GUARANTEE**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2013**

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### **1. ACCOUNTING POLICIES**

#### **(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **(b) Turnover**

Income is the total amount receivable by the company in the ordinary course of business from entrance fees and subscriptions

#### **(c) Fixed assets**

All fixed assets are initially recorded at cost

#### **(d) Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

#### **(e) Depreciation**

No depreciation has been provided on the company's interest in fisheries because, in the opinion of the directors, there is no diminution in value

#### **(f) Investments**

Investments held as current assets are stated at their market valuation

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST OR VALUATION</b>	
At 1 October 2012 and 30 September 2013	<b><u>112,096</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b><u>112,096</u></b>
At 30 September 2012	<b><u>112,096</u></b>

### **3. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee. In the event of the company requiring funds in order to continue as a going concern the members have undertaken to contribute the necessary capital up to a maximum of £100 per member. It is unlikely these circumstances will arise in the foreseeable future