

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014
FOR
ALJACK FISHING LTD

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FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

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ALJACK FISHING LTD

**COMPANY INFORMATION
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

DIRECTORS:

R Wilson
Mrs K Wilson

SECRETARY:

Mrs K Wilson

REGISTERED OFFICE:

8 Gellymill Street
Macduff
Aberdeenshire
AB44 1QR

REGISTERED NUMBER:

SC445129 (Scotland)

ALJACK FISHING LTD (REGISTERED NUMBER: SC445129)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	£
CURRENT ASSETS		
Debtors		1,294
Cash at bank		<u>29,511</u>
		30,805
CREDITORS		
Amounts falling due within one year		<u>12,604</u>
NET CURRENT ASSETS		<u>18,201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,201</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>18,101</u>
SHAREHOLDERS' FUNDS		<u>18,201</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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 profit or loss 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.
- (b)

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 12 June 2014 and were signed on its behalf by:

R Wilson - Director

Mrs K Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MARCH 2013 TO 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.