Registered Number SC203301

ASSYNT ANGLING COMPANY LIMITED

Abbreviated Accounts

31 December 2011

ASSYNT ANGLING COMPANY LIMITED **Registered Number SC203301**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,294		16,226
Total fixed assets			18,294		16,226
Current assets					
Stocks		435		580	
Debtors		2,750		2,413	
Cash at bank and in hand		13,098		11,943	
Total current assets		16,283		14,936	
Creditors: amounts falling due within one year		(18,173)		(17,097)	
Net current assets			(1,890)		(2,161)
Total assets less current liabilities			16,404		14,065
Total net Assets (liabilities)			16,404		14,065
Capital and reserves					
Called up share capital			100		100
Profit and loss account			16,304		13,965
Shareholders funds			16,404		14,065

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2012

And signed on their behalf by:
S M McClelland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	36,166
additions	3,310
disposals	
revaluations	
transfers	
At 31 December 2011	39,476
Depreciation	
At 31 December 2010	19,940
Charge for year	1,242
on disposals	
At 31 December 2011	21,182
Net Book Value	
At 31 December 2010	16,226
At 31 December 2011	18,294

2 **Controlling interest**

The company is controlled by its directors.