Registered Number SC203301

ASSYNT ANGLING COMPANY LIMITED

Abbreviated Accounts

31 December 2012

ASSYNT ANGLING COMPANY LIMITED **Registered Number SC203301**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	17,204	18,294
		17,204	18,294
Current assets			
Stocks		391	435
Debtors		2,588	2,750
Cash at bank and in hand		17,556	13,098
		20,535	16,283
Creditors: amounts falling due within one year		(24,758)	(18,173)
Net current assets (liabilities)		(4,223)	(1,890)
Total assets less current liabilities		12,981	16,404
Total net assets (liabilities)		12,981	16,404
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,881	16,304
Shareholders' funds		12,981	16,404

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2013

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

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales and services made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 5 - 20% reducing balance method

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	39,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	39,476
Depreciation	
At 1 January 2012	21,182
Charge for the year	1,090
On disposals	-
At 31 December 2012	22,272
Net book values	
At 31 December 2012	17,204
At 31 December 2011	18,294

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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