Registered Number SC246325

D.A. Fishing Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
41 High Street
Buchanhaven
Peterhead
Aberdeenshire
AB42 1NH

Reporting Accountants:
SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

D.A. Fishing Ltd **Registered Number SC246325**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,913		0	
Cash at bank and in hand		16,154		26,103	
Total current assets		19,067		26,103	
Creditors: amounts falling due within one year		(10,578)		(11,643)	
Net current assets (liabilities)			8,489		14,460
Total assets less current liabilities			8,489		14,460
Total net assets (liabilities)			8,489		14,460
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			8,479		14,450
Shareholders funds			8,489		14,460

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 May 2011

And signed on their behalf by:
D J Alexander, 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 March 2011

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.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10