Registered Number SC246325

D.A. Fishing Ltd

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		2,118		2,913	
Cash at bank and in hand		18,375		16,154	
Total current assets		20,493		19,067	
Creditors: amounts falling due within one year		(10,759)		(10,578)	
Net current assets (liabilities)			9,734		8,489
Total assets less current liabilities			9,734		8,489
Total net assets (liabilities)			9,734		8,489
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			9,724		8,479
Shareholders funds			9,734		8,489

a. For the year ending 31 March 2012 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 23 May 2012

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 2012

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

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

3 Transactions with directors

The director operates a current account with the company and as at 31 March 2012 the balance owing to him was £204. There are no fixed terms of repayment and no interest is accrued.