

Registered Number SC271039

ALBA GAME FISHING LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,187	1,373
Investments		-	-
		<u>1,187</u>	<u>1,373</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,834)	(21,843)
Net current assets (liabilities)		<u>(24,834)</u>	<u>(21,843)</u>
Total assets less current liabilities		<u>(23,647)</u>	<u>(20,470)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(23,647)</u>	<u>(20,470)</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(23,648)	(20,471)
Shareholders' funds		<u>(23,647)</u>	<u>(20,470)</u>

- For the year ending 31 July 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 29 April 2013

And signed on their behalf by:

Stewart Collingswood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery Straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	22,341
Additions	751
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	<u>23,092</u>
Depreciation	
At 1 August 2011	20,968
Charge for the year	937
On disposals	0
At 31 July 2012	<u>21,905</u>
Net book values	
At 31 July 2012	<u>1,187</u>
At 31 July 2011	<u>1,373</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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