Company Registration No SC273650 (Scotland)

A R MOIR (FISHING) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2007

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COMPANIES HOUSE

A R MOIR (FISHING) LTD

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		29,446		30,218
Current assets					
Debtors		210		2,306	
		210		2,306	
Creditors. amounts falling due within one year		(44,062)		(44,655)	
Net current liabilities			(43,852)		(42,349)
Total assets less current liabilities			(14,406)		(12,131)
Pension scheme liability					
			(14,406)		(12,131)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,408)		(12,133)
Shareholders' funds			(14,406)		(12,131)

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 9 July 2007

Alistair Moir

Alistair Moir
Director

A R MOIR (FISHING) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

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

Boat and gear	10% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2006	
Additions	32,718
At 28 February 2007	32,718
Depreciation	
At 1 March 2006	
Charge for the year	3,272
At 28 February 2007	3,272
Net book value	
At 28 February 2007	29,446
At 28 February 2006	30,218

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2007

3 Share capital	2007	2006
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2