

Registered Number SC337622

STOCKBRIDGE FISHING LTD

Abbreviated Accounts

31 January 2012

Registered Number SC337622

	Notes	2012	2011
		£	£
Current assets			
Debtors		1,054	
Cash at bank and in hand		9,063	9,544
Total current assets		<u>10,117</u>	<u>9,544</u>
Creditors: amounts falling due within one year		(10,073)	(9,013)
Net current assets		44	531
Total assets less current liabilities		<u>44</u>	<u>531</u>
Total net Assets (liabilities)		44	531
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>42</u>	<u>529</u>
Shareholders funds		44	531

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 October 2012

And signed on their behalf by:

George Doolan, 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 January 2012

1 Accounting policies

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2 Transactions with directors

The following loan to directors subsisted during the years ended 31 January 2012 and 31 January 2011: George Doolan 2012 2011 Balance outstanding at start of year (422) 0 Amounts advanced 46,300 0 Amounts repaid (44,824) (422) Balance outstanding at end of year 1,054 (422)

3 Related party disclosures

The company is a designated member of Secutus Fishing LLP, and during the year ended 31 January 2012 invoiced Secutus Fishing LLP £51,008 for its services provided to the LLP in its capacity as a fishing contractor.