REGISTERED NUMBER: SC337622 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Stockbridge Fishing Ltd

Stockbridge Fishing Ltd (Registered number: SC337622)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Stockbridge Fishing Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	George Doolan Mrs Stephanie Doolan
SECRETARY:	Mrs Stephanie Doolan
REGISTERED OFFICE:	36 South Road Peterhead Aberdeenshire AB42 2YD
REGISTERED NUMBER:	SC337622 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Stockbridge Fishing Ltd (Registered number: SC337622)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		694		926
CURRENT ASSETS					
Cash at bank		80,496		15,806	
CREDITORS					
Amounts falling due within one year		81,170		16,691	
NET CURRENT LIABILITIES			(674)		(885)
TOTAL ASSETS LESS CURRENT LIABILITIES			20		41
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			18		39
SHAREHOLDERS' FUNDS			20		41

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year a n d

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with

the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 October 2016 and were signed on its behalf by:

George Doolan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	2,192
DEPRECIATION	
At 1 February 2015	1,266
Charge for year	232
At 31 January 2016	1,498
NET BOOK VALUE	
At 31 January 2016	694
At 31 January 2015	926

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	2016 £	2015 £
George Doolan		
Balance outstanding at start of year	(7,386)	748
Amounts advanced	60,470	53,564
Amounts repaid	(109,854)	(61,698)
Balance outstanding at end of year	(56,770)	(7,386)

Report of the Accountants to the Directors of Stockbridge Fishing Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

27 October 2016

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 1072 of the Companies Act 2006.