Registered Number SC355247

CARDRONA FISHINGS LIMITED

Abbreviated Accounts

28 February 2012

CARDRONA FISHINGS LIMITED **Registered Number SC355247**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		75,390		75,520
Total fixed assets			75,390		75,520
Current assets					
Cash at bank and in hand		2,968		1,915	
Total current assets		2,968		1,915	
Creditors: amounts falling due within one year		(77,960)		(77,447)	
Net current assets			(74,992)		(75,532)
Total assets less current liabilities			398		(12)
Total net Assets (liabilities)			398		(12)
Capital and reserves					
Called up share capital			6		6
Profit and loss account			392		(18)
Shareholders funds			398		(12)

a. For the year ending 28 February 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 27 July 2012

And signed on their behalf by:
Iain Bain, 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Reducing Balance
Plant and Machinery	20.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	75,650
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	75,650
Depreciation	
At 28 February 2011	130
Charge for year	130
on disposals	
At 28 February 2012	260
Net Book Value	
At 28 February 2011	75,520
At 28 February 2012	75,390