



REGISTERED NUMBER 30628

Registrar's
Copy

The Hull Fish Merchants' Protection Association Limited

(A company limited by guarantee and
not having a share capital)

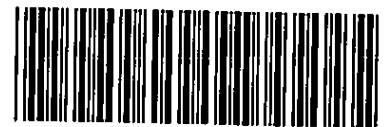
Abbreviated Accounts

31st December 2009

Smales Goldie

Chartered Accountants

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COMPANIES HOUSE

The Hull Fish Merchants Protection Association Limited (Registered number: 30628)

Contents of the Abbreviated Accounts *for the year ended 31st December 2009*

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

The Hull Fish Merchants Protection Association Limited

Company Information

for the year ended 31st December 2009

DIRECTORS

D G Latus
C F Smales
J K Walmsley
A S Cook
W E Simpson
N Purdy
B G Midgley
A Giblin
L Stainforth
K Millington

REGISTERED OFFICE

8 Strickland Street
Hessle Road
Hull
HU3 4AQ

REGISTERED NUMBER

30628

AUDITORS

Smales Goldie
Chartered Accountants
Registered Auditors
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

Report of the Independent Auditors to The Hull Fish Merchants Protection Association Limited

Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of The Hull Fish Merchants Protection Association Limited for the year ended 31st December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

James Sharpley FCA (Senior Statutory Auditor)
for and on behalf of Smailes Goldie
Chartered Accountants
Registered Auditors
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

27th July 2010

The Hull Fish Merchants Protection Association Limited (Registered number: 30628)

Abbreviated Balance Sheet

31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	669	89
Investments	3	87	50,087
		<u>756</u>	<u>50,176</u>
CURRENT ASSETS			
Debtors		1,841	2,148
Cash at bank		4,932	7,633
		<u>6,773</u>	<u>9,781</u>
CREDITORS			
Amounts falling due within one year		1,662	1,666
		<u>1,662</u>	<u>1,666</u>
NET CURRENT ASSETS		<u>5,111</u>	<u>8,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,867</u>	<u>58,291</u>
RESERVES			
Other reserves		6,113	6,113
Profit and loss account		(246)	52,178
		<u>5,867</u>	<u>58,291</u>

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 27th July 2010 and were signed on its behalf by



D G Latus - Director

The Hull Fish Merchants Protection Association Limited (Registered number: 30628)

Notes to the Abbreviated Accounts

for the year ended 31st December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents the value, excluding value added tax, of services supplied to members during the year, as represented by subscription and box levy income

Depreciation

Depreciation is calculated to write down the cost of all fixed assets by equal annual instalments over their expected useful lives

The rate generally applicable is

Office furniture	10% on cost
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Deferred tax

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

Investments

Investments are stated at cost less provision for diminution in value if lower than cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	809
Additions	668
	<hr/>
At 31st December 2009	1,477
DEPRECIATION	
At 1st January 2009	719
Charge for year	89
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At 31st December 2009	808
NET BOOK VALUE	
At 31st December 2009	669
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At 31st December 2008	90
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The Hull Fish Merchants Protection Association Limited (Registered number: 30628)

Notes to the Abbreviated Accounts - continued for the year ended 31st December 2009

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2009 and 31st December 2009	50,087
PROVISIONS	
Charge for year	50,000
At 31st December 2009	50,000
NET BOOK VALUE	
At 31st December 2009	87
At 31st December 2008	50,087

4 MEMBERS GUARANTEES

The company is limited by guarantee

In the case of winding-up, members must contribute to the debts of the company to a maximum of £5 per member. The total number of members at 31st December, 2009 was 16

5 DEFERRED TAXATION

	2009 £	2008 £
Accelerated capital allowances not provided	(282)	(430)

The deferred tax asset has not been provided as the company has trading losses totalling £14,690 to set against future trading profits and the directors do not therefore consider that there will be suitable trading profits against which to set the reversal of the timing differences in the near future