

Registered number
5617105

Abbey Cross Angling Society Limited

Abbreviated Accounts

31 December 2009

WEDNESDAY



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21/04/2010

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COMPANIES HOUSE

Thomas David
Chartered Accountants and Statutory Auditors

Abbey Cross Angling Society Limited

Independent auditors' Report

Independent auditors' report to Abbey Cross Angling Society Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

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.

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 considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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.



Thomas David
Registered auditors

Orchard House
5 The Orchard
Hertford
Herts
SG14 3HQ

10 April 2010

Abbey Cross Angling Society Limited

Abbreviated Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	79,054	79,054
Current assets			
Debtors		-	500
Cash at bank and in hand		105,406	99,995
		<u>105,406</u>	<u>100,495</u>
Creditors amounts falling due within one year		(4,617)	(5,488)
Net current assets		<u>100,789</u>	<u>95,007</u>
Net assets		<u>179,843</u>	<u>174,061</u>
Capital and reserves			
Profit and loss account		179,843	174,061
Shareholders' funds		<u>179,843</u>	<u>174,061</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C F Janes

Director

Approved by the board on 10 April 2010

Abbey Cross Angling Society Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 subscriptions and enrolment fees received from members

Depreciation

No depreciation is provided on the land and waters as although they have not been valued at the balance sheet date the directors consider their value in excess of original cost

2 Tangible fixed assets

£

Cost

At 1 January 2009	<u>79,054</u>
At 31 December 2009	<u>79,054</u>

Depreciation

At 1 January 2009	<u>-</u>
At 31 December 2009	<u>-</u>

Net book value

At 31 December 2009	<u>79,054</u>
At 31 December 2008	<u>79,054</u>