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Registered number  
5617105

**Abbey Cross Angling Society Limited**

**Abbreviated Accounts**

**31 December 2010**

THURSDAY



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COMPANIES HOUSE

# Abbey Cross Angling Society Limited

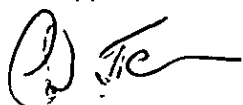
## Abbreviated Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	79,054	79,054
		<u>79,054</u>	<u>79,054</u>
<b>Current assets</b>			
Debtors		1,300	-
Cash at bank and in hand		<u>114,630</u>	<u>105,406</u>
		115,930	105,406
<b>Creditors: amounts falling due within one year</b>		(4,910)	(4,617)
<b>Net current assets</b>		111,020	100,789
<b>Total assets less current liabilities</b>		<u>190,074</u>	<u>179,843</u>
<b>Net assets</b>		<u>190,074</u>	<u>179,843</u>
<b>Capital and reserves</b>			
Profit and loss account		190,074	179,843
<b>Shareholders' funds</b>		<u>190,074</u>	<u>179,843</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 7 March 2011

# Abbey Cross Angling Society Limited

## Notes to the Abbreviated Accounts for the year ended 31 December 2010

### 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 2010

79,054

At 31 December 2010

79,054

#### **Depreciation**

At 31 December 2010

-

#### **Net book value**

At 31 December 2010

79,054

At 31 December 2009

79,054



