

**Abbey Cross Angling Society Limited**

**Unaudited Abbreviated Accounts**

**31 December 2015**

WEDNESDAY



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30/03/2016

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COMPANIES HOUSE

**Abbey Cross Angling Society Limited**

Registered number: 5617105

**Abbreviated Balance Sheet  
as at 31 December 2015**

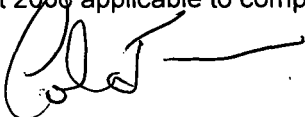
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	79,054	79,054
<b>Current assets</b>			
Debtors		11,789	12,143
Cash at bank and in hand		86,977	71,002
		<u>98,766</u>	<u>83,145</u>
<b>Creditors: amounts falling due within one year</b>		(16,445)	(9,678)
<b>Net current assets</b>		<u>82,321</u>	<u>73,467</u>
<b>Net assets</b>		<u>161,375</u>	<u>152,521</u>
<b>Capital and reserves</b>			
Profit and loss account		161,375	152,521
<b>Shareholders' funds</b>		<u>161,375</u>	<u>152,521</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.

The 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 21 March 2016

**Abbey Cross Angling Society Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**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 January 2015).

***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 to be in excess of cost.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2015

79,054

At 31 December 2015

79,054

**Depreciation**

At 31 December 2015

-

**Net book value**

At 31 December 2015

79,054

At 31 December 2014

79,054