

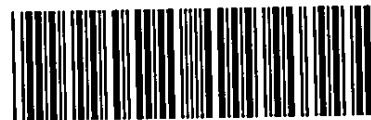
Company Registration No 06203324 (England and Wales)

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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COMPANIES HOUSE

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

INDEPENDENT AUDITORS' REPORT TO ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Angling Development Board (2007) Limited (By Guarantee) for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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.

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.

John Davies (Senior Statutory Auditor)
for and on behalf of The Ollis Partnership Limited

30 September 2010

Chartered Accountants
Statutory Auditor

Nelson House
2 Hamilton Terrace
Leamington Spa
Warwickshire

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

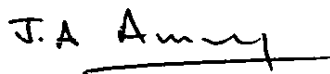
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

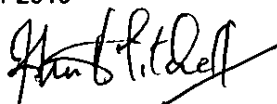
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		6,531		6,528
Current assets					
Debtors		20,478		-	
Cash at bank and in hand		265,512		237,669	
		<u>285,990</u>		<u>237,669</u>	
Creditors amounts falling due within one year		<u>(54,586)</u>		<u>(61,885)</u>	
Net current assets			<u>231,404</u>		<u>175,784</u>
Total assets less current liabilities			<u>237,935</u>		<u>182,312</u>
Accruals and deferred income			<u>(18,773)</u>		<u>(56,500)</u>
			<u>219,162</u>		<u>125,812</u>
Capital and reserves					
Profit and loss account			<u>219,162</u>		<u>125,812</u>
Shareholders' funds			<u>219,162</u>		<u>125,812</u>

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

Approved by the Board for issue on 30 September 2010



J A Amery
Director



J H Mitchell
Director

Company Registration No. 06203324

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Income represents amounts receivable for grants and other funding

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line basis
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1.5 Revenue recognition

Income is recognised as received when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ANGLING DEVELOPMENT BOARD (2007) LIMITED (BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	14,262
Additions	7,134
	<hr/>
At 31 March 2010	21,396
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Depreciation	
At 1 April 2009	7,734
Charge for the year	7,131
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At 31 March 2010	14,865
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Net book value	
At 31 March 2010	6,531
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At 31 March 2009	6,528
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