

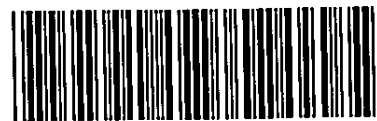
**REGISTERED NUMBER: 06890000 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2012**

**for**

**Gone Fishing Limited**

**SATURDAY**



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07/04/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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**Gone Fishing Limited**

**Company Information  
for the Year Ended 31 March 2012**

**DIRECTOR:** C Horder

**SECRETARY:** J Horder

**REGISTERED OFFICE:** 44, Hadley Highstone,  
Hadley,  
Barnet,  
Hertfordshire,  
EN5 4PU

**REGISTERED NUMBER:** 06890000 (England and Wales)

**Abbreviated Balance Sheet**  
**31 March 2012**

	31 3 12	31 3 11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 5 April 2012 and were signed by

  
C Horder - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

**Financial Reporting Standard Number 1 (Revised)**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal	31 3 12	31 3 11
		value	£	£
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

**3 ULTIMATE CONTROLLING PARTY**

The Company remains under the control of the Director whose interests are disclosed in the Directors' Report