

FISHING IT LIMITED

**Company Registration Number:
09641728 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16 June 2015

End date: 30 November 2016

FISHING IT LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>17 months to 30 Nov 2016 £</i>
Fixed assets		
Intangible assets:		0
Tangible assets:	2	10,445
Total fixed assets:		<u>10,445</u>
Current assets		
Stocks:		49,850
Debtors:	3	8,425
Cash at bank and in hand:		811
Total current assets:		<u>59,086</u>
Creditors: amounts falling due within one year:	4	(56,259)
Net current assets (liabilities):		<u>2,827</u>
Total assets less current liabilities:		13,272
Creditors: amounts falling due after more than one year:		(42,532)
Total net assets (liabilities):		<u><u>(29,260)</u></u>

The notes form part of these financial statements

FISHING IT LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>17 months to 30 Nov 2016 £</i>
Capital and reserves		
Called up share capital:	5	1,000
Profit and loss account:		(30,260)
Shareholders funds:		<u>(29,260)</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 20 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James Neal
Status: Director

The notes form part of these financial statements

FISHING IT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Turnover policy

Turnover is based on all goods delivered and invoiced

FISHING IT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
Additions:	12,053
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<hr/> 12,053 <hr/>
Depreciation	
Charge for year:	1,608
On disposals:	0
Other adjustments:	0
30 November 2016:	<hr/> 1,608 <hr/>
Net book value	
30 November 2016:	<hr/> 10,445 <hr/>

FISHING IT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Debtors

	<i>17 months to 30 Nov 2016 £</i>
Trade debtors:	8,425
Prepayments and accrued income:	0
Other debtors:	0
Total:	<hr/> 8,425 <hr/>

FISHING IT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

4. Creditors: amounts falling due within one year

	<i>17 months to 30 Nov 2016 £</i>
Bank loans and overdrafts:	0
Amounts due under finance leases and hire purchase contracts:	0
Trade creditors:	45,698
Taxation and social security:	1,261
Accruals and deferred income:	9,300
Other creditors:	0
Total:	<hr/> 56,259 <hr/>

FISHING IT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

5. Called up share capital

Allotted, called up and paid

Current period			17 months to 30 Nov 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			<u>1,000</u>

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