

Registered Number SC280947

A & K FISHING COMPANY LIMITED

Abbreviated Accounts

31 March 2009

A & K FISHING COMPANY LIMITED

Registered Number SC280947

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		150,000		150,000
Tangible	3		<u>60,000</u>		<u>60,000</u>
Total fixed assets			210,000		210,000
Current assets					
Debtors		1,611		9,936	
Total current assets		<u>1,611</u>		<u>9,936</u>	
Creditors: amounts falling due within one year		(59,248)		(93,116)	
Net current assets			(57,637)		(83,180)
Total assets less current liabilities			<u>152,363</u>		<u>126,820</u>
Creditors: amounts falling due after one year			(87,011)		(85,841)
Total net Assets (liabilities)			65,352		40,979
Capital and reserves					
Called up share capital	4		2		2
Revaluation reserve			90,000		90,000
Profit and loss account			<u>(24,650)</u>		<u>(49,023)</u>
Shareholders funds			<u>65,352</u>		<u>40,979</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 November 2009

And signed on their behalf by:

Alex M Murray, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoices sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	150,000
At 31 March 2009	<u>150,000</u>
Net Book Value	
At 31 March 2008	150,000
At 31 March 2009	<u>150,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	60,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>60,000</u>
Depreciation	
At 31 March 2008	
Charge for year	
on disposals	—
At 31 March 2009	—
Net Book Value	
At 31 March 2008	60,000
At 31 March 2009	<u>60,000</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		