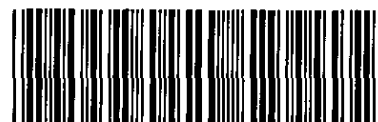


A & I Fishing Limited
Abbreviated Accounts
For The Period Ended 31 March 2009

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23/12/2009

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COMPANIES HOUSE

A & I FISHING LIMITED

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A & I FISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

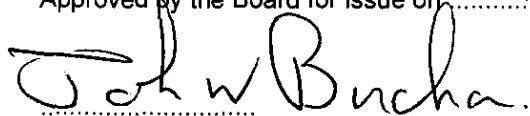
	Notes	2009 £	£
Current assets			
Debtors		25,189	
Creditors: amounts falling due within one year		(12,186)	
Total assets less current liabilities			<u>13,003</u>
Capital and reserves			
Called up share capital	2		200
Profit and loss account			<u>12,803</u>
Shareholders' funds			<u>13,003</u>

For the financial period ended 31 March 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special 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 21/12/09.



Mr John W Buchan
Director

Company Registration Number SC344816

A & I FISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2009

£

Allotted, called up and fully paid

100 A Ordinary Shares of £1 each

100

100 B Ordinary Shares of £1 each

100

200

On 24 June 2008, 100 A and 100 B Ordinary Shares at £1 each were issued at par.

3 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows:

	Amount outstanding 2009 £	Maximum in period £
Arunas Juskevicius	251	266
Ivans Kordjaks	198	245