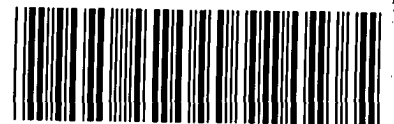


Company Registration No. SC344816 (Scotland)

**A AND I FISHING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

WEDNESDAY



\*S3NE5XRC\*

SCT

24/12/2014

#318

COMPANIES HOUSE

# A AND I FISHING LIMITED

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# A AND I FISHING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		20,547		28,852	
Creditors: amounts falling due within one year		(10,770)		(12,509)	
<b>Total assets less current liabilities</b>			<u>9,777</u>		<u>16,343</u>
<b>Capital and reserves</b>					
Called up share capital	2		200		200
Profit and loss account			<u>9,577</u>		<u>16,143</u>
<b>Shareholders' funds</b>			<u>9,777</u>		<u>16,343</u>

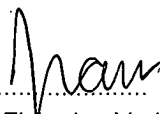
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/12/14.

  
Caley Fisheries Limited  
Director

Company Registration No. SC344816

# A AND I FISHING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 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 the provision of labour services and is recognised when the service is provided during the year.

### 2 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 A Ordinary Shares of £1 each	100	100
100 B Ordinary Shares of £1 each	100	100
	<u>200</u>	<u>200</u>

### 3 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Arunas Juskevicius -	-	315	86	-	-	401
		<u>315</u>	<u>86</u>	<u>-</u>	<u>-</u>	<u>401</u>