REGISTERED NUMBER: 01105697 (England and Wales)

The Fish Producers' Organisation Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Contents of the Abbreviated Accounts
for the year ended 31st March 2016

The Fish Producers' Organisation Limited

Company Information

for the year ended 31st March 2016

DIRECTORS:	N D Atkins H Gretarsson D Parlevliet D C Scott A J F Wilson Mrs J Sandell
REGISTERED OFFICE:	The Orangery Hesslewood Business Park Hessle East Yorkshire HU13 0LH
REGISTERED NUMBER:	01105697 (England and Wales)
ACCOUNTANTS:	Smailes Goldie Chartered Accountants Regent's Court Princess Street Hull East Yorkshire HU2 8BA

Abbreviated Balance Sheet

31st March 2016

	Notes	2016	2015
		£	£
CURRENT ASSETS			
Debtors		**56,488**	47,465
Cash at bank		**127,713**	130,717
		184,201	178,182
CREDITORS			
Amounts falling due within one year		**69,111**	64,619
NET CURRENT ASSETS		**115,090**	113,563
TOTAL ASSETS LESS CURRENT LIABILITIES		**115,090**	113,563
RESERVES			
Profit and loss account		**115,090**	113,563
		115,090	113,563

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16th December 2016 and were signed on its behalf by:

Mrs J Sandell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
The turnover shown in the profit and loss account represents amounts derived from the promotion of its members in the fishing industry stated net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2015	
and 31st March 2016	812
DEPRECIATION	
At 1st April 2015	
and 31st March 2016	812
NET BOOK VALUE	
At 31st March 2016	-
At 31st March 2015	-

3. **COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee not having a share capital.