Registration number: 08354993

Trent Fishing Club Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Trent Fishing Club Ltd
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Trent Fishing Club Ltd
(Registration number: 08354993)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		246	251
Cash at bank and in hand		9,197	4,872
		9,443	5,123
Creditors: Amounts falling due within one year		(4,407)	(2,960)
Net assets		5,036	2,163
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		5,026	2,153
Shareholders' funds		5,036	2,163

For the year ending 31 March 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 director acknowledges his 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 .

Approved by the director on 10 June 2016

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Mr Richard John Starbuck
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Revenue represents the fair value for the consideration received or receivable for fishing licences, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the Company and the amount of revenue and associated costs can be measured reliably.

Deferred tax

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

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10