

**FREDS FISH AND CHIPS LIMITED**

**ABBREVIATED ACCOUNTS**  
**For the year ended 31.12.2011**

**COMPANY REG. NO.**

**4606994**

(England & Wales)

WEDNESDAY



A25 \*A1HRY9NH\* 19/09/2012 #84  
COMPANIES HOUSE

**FREDS FISH AND CHIPS LIMITED**  
**BALANCE SHEET AT 31.12.2011**

	Notes	£	£	<u>2010</u> £
<b>FIXED ASSETS</b>				
Net tangible assets	2		1518	1898
Goodwill			113632	113632
Leasehold premises			5000	5000
<b>CURRENT ASSETS</b>				
Stock		2000		2000
Bank and cash in hand		13556		27603
		-----		-----
		15556		29603
		=====		=====
<b>CREDITORS</b> Amounts falling due within one year	3	121643		119052
		=====		=====
<b>NET CURRENT LIABILITIES</b>			-106087	-89449
			-----	-----
			14063	31081
			=====	=====
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Profit and loss account			13963	30981
			-----	-----
			14063	31081
			=====	=====

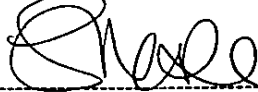
For the year ending 31 12 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of the board of directors



----- Mrs S A Steinmore, Director

Approved by the board on 14.9.2012

**FREDS FISH AND CHIPS LIMITED**  
**NOTES TO THE ACCOUNTS-1**  
**For the year ended 31.12.2011**

**1 ACCOUNTING POLICIES**

**a) Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b) Depreciation**

Depreciation is provided on all tangible fixed assets, on the reducing balance method, at rates calculated to write off the cost of each asset over its expected useful life, as follows

Fixtures, Fittings and Equipment      20% per annum

**c) Turnover**

Turnover represents the amounts (excluding value added tax) from the provision of goods and services to customers during the year

**2 TANGIBLE FIXED ASSETS- Fixtures, fittings and Equipment**

	£
<b>COST</b>	
At 1 1 2011	8436
Additions	0
	-----
At 31 12 2011	8436
	=====
<b>DEPRECIATION</b>	
At 1 1 2011	6538
Charge for the year	380
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At 31 12 2011	6918
	=====
<b>NET BOOK VALUE</b>	
Net book value at 31 12 2011	1518
	=====
Net book value at 31 12 2010	1898
	=====

**FREDS FISH AND CHIPS LIMITED****NOTES TO THE ACCOUNTS-2****For the year ended 31.12.2011**

	£	2010 £
3 CREDITORS Amounts falling due within one year		
Corporation tax	5699	8498
Taxation and social security	12099	8096
Other creditors	95826	95461
Trade Creditors	8019	6997
	-----	-----
	121643	119052
	=====	=====
4 SHARE CAPITAL		
Allotted, called up and fully paid		
100 Ord shares of £1 each	100	100
	====	====