

**FREDS FISH AND CHIPS LIMITED**

**ABBREVIATED ACCOUNTS**

**For the year ended 31.12.2013**

**COMPANY REG. NO.**

**4606994**

(England & Wales)

MONDAY



\*A3BMSOZ7\*

A12

07/07/2014

#55

COMPANIES HOUSE

**FREDS FISH AND CHIPS LIMITED**  
**BALANCE SHEET AT 31.12.2013**

	Notes	£	£	<u>2012</u> £
FIXED ASSETS				
Net tangible assets	2		971	1214
Goodwill			113632	113632
Leasehold premises			5000	5000
CURRENT ASSETS				
Stock		2000		2000
Bank and cash in hand		62806		35570
		-----		-----
		64806		37570
		=====		=====
CREDITORS: Amounts falling due within one year	3	142457		134112
		=====		=====
NET CURRENT LIABILITIES			-77651	-96542
			-----	-----
			41952	23304
			=====	=====
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			41852	23204
			-----	-----
			41952	23304
			=====	=====


For the year ending 31.12.2013 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 **2.7.2014**

**FREDS FISH AND CHIPS LIMITED**  
**NOTES TO THE ACCOUNTS-1**  
**For the year ended 31.12.2013**

**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 1.1.2013	8436
Additions	0
	-----
At 31.12.2013	8436
	=====
<b>DEPRECIATION</b>	
At 1.1.2013	7222
Charge for the year	243
	-----
At 31.12.2013	7465
	=====
<b>NET BOOK VALUE</b>	
Net book value at 31.12.2013	971
	=====
Net book value at 31.12.2012	1214
	=====

**FREDS FISH AND CHIPS LIMITED**

**NOTES TO THE ACCOUNTS-2**

**For the year ended 31.12.2013**

	£	2012 £
3. CREDITORS: Amounts falling due within one year		
Corporation tax	14723	12387
Taxation and social security	8577	10686
Other creditors	108284	98135
Trade Creditors	10873	12904
	-----	-----
	142457	134112
	=====	=====
4. SHARE CAPITAL		
Allotted, called up and fully paid		
100 Ord shares of £1 each	100	100
	====	====